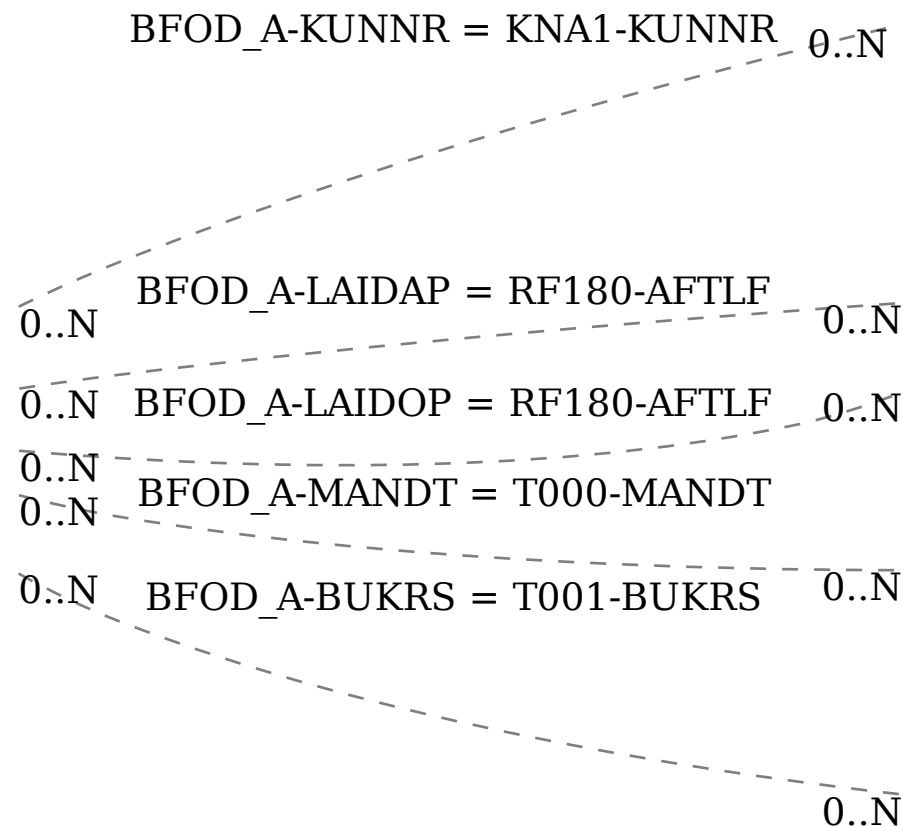


SAP ABAP table BFOD_A {FI Subsequent BA/PC Adjustment: Customer Items}

BFOD_A
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>BUZEI</u> [NUMC (3)]
<u>OPZEI</u> [NUMC (2)]
<u>TLZEI</u> [NUMC (2)]
<u>AUZEI</u> [NUMC (5)]
<u>LAIDOP</u> [NUMC (4)]
<u>LAIDAP</u> [NUMC (4)]
<u>KUNNR</u> [CHAR (10)]



KNA1
<u>MANDT</u> [CLNT (3)]
<u>KUNNR</u> [CHAR (10)]

RF180
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>AFTLF</u> [NUMC (4)]

T000
<u>MANDT</u> [CLNT (3)]

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]