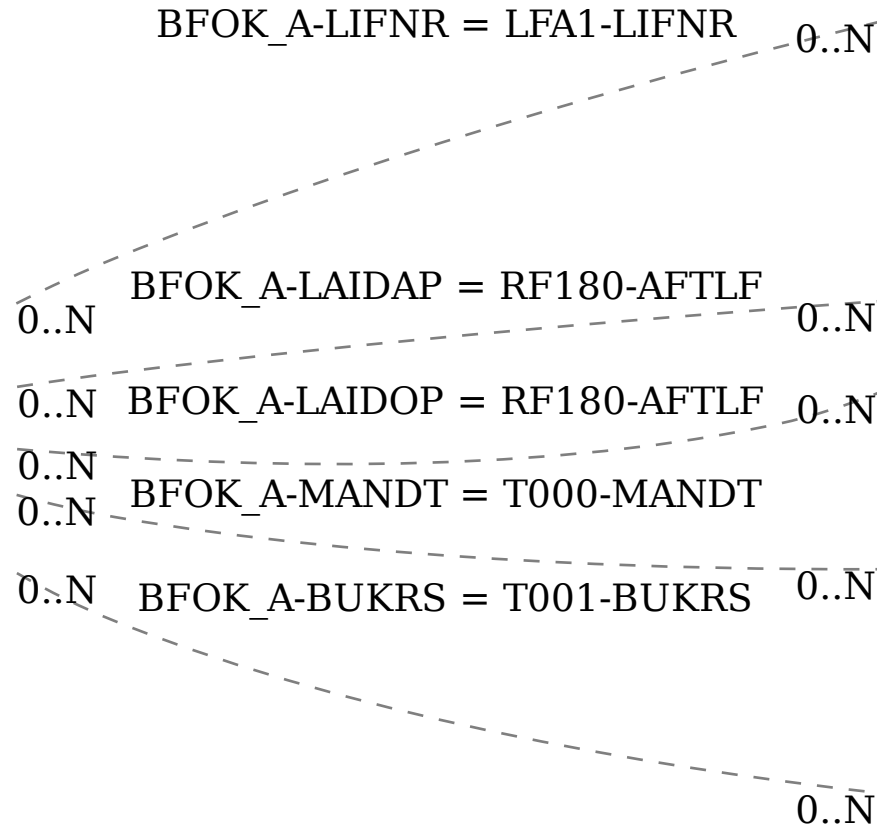


SAP ABAP table BFOK_A {FI subsequent BA/PC adjustment: Vendor items}

BFOK_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>LIFNR</u>	[CHAR (10)]



LFA1	
<u>MANDT</u>	[CLNT (3)]
<u>LIFNR</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)]