

SAP ABAP table CACS_S_ACCST_OWN_SYS_D {FI: Settlement (Data) for Same System -> (Vendor)}

CACS_S_ACCST_OWN_SYS_D
COMPCODE [CHAR (4)]
COSTCENTER [CHAR (10)]
TAX_CODE [CHAR (2)]
DOC_TYPE [CHAR (2)]
GL_ACCOUNT [CHAR (10)]
COSTELEMENT [CHAR (10)]
SP_GL_IND [CHAR (1)]
PMNT_BLOCK [CHAR (1)]

CSKA
MANDT [CLNT (3)]
KTOPL [CHAR (4)]
KSTAR [CHAR (10)]

CSKS
MANDT [CLNT (3)]
KOKRS [CHAR (4)]
KOSTL [CHAR (10)]
DATBI [DATS (8)]

SKA1
MANDT [CLNT (3)]
KTOPL [CHAR (4)]
SAKNR [CHAR (10)]

T001
MANDT [CLNT (3)]
BUKRS [CHAR (4)]

T003
MANDT [CLNT (3)]
BLART [CHAR (2)]

T007A
MANDT [CLNT (3)]
KALSM [CHAR (6)]
MWSKZ [CHAR (2)]

T008
MANDT [CLNT (3)]
ZAHLS [CHAR (1)]

T074U
MANDT [CLNT (3)]
KOART [CHAR (1)]
UMSKZ [CHAR (1)]

