

SAP ABAP table DFKKOPCOLL {Collection: Log of Receivables Submitted}

DFKKOPCOLL
<u>MANDT</u> [CLNT (3)]
<u>LAUFI</u> [CHAR (6)]
<u>LAUFD</u> [DATS (8)]
<u>INKGP</u> [CHAR (10)]
<u>INKPS</u> [NUMC (3)]
<u>OPBEL</u> [CHAR (12)]
<u>OPUPW</u> [NUMC (3)]
<u>OPUPK</u> [NUMC (4)]
<u>OPUPZ</u> [NUMC (3)]
<u>XSIMU</u> [CHAR (1)]