

SAP ABAP table FAGL_R_APAR_VAL {Reorg: Values for Receivables and Payables Object List}

FAGL_R_APAR_VAL
<u>MANDT</u> [CLNT (3)]
<u>RPLAN</u> [CHAR (10)]
<u>KOART</u> [CHAR (1)]
<u>BUKRS</u> [CHAR (4)]
<u>GJAHR</u> [NUMC (4)]
<u>BELNR</u> [CHAR (10)]
<u>BUZEI</u> [NUMC (3)]
<u>OBJ_TYPE_SUP</u> [CHAR (4)]
<u>VAL1_SUP</u> [CHAR (40)]
<u>VAL2_SUP</u> [CHAR (20)]
<u>VAL3_SUP</u> [CHAR (20)]
<u>SEQNR</u> [NUMC (7)]
<u>CURTP</u> [CHAR (2)]