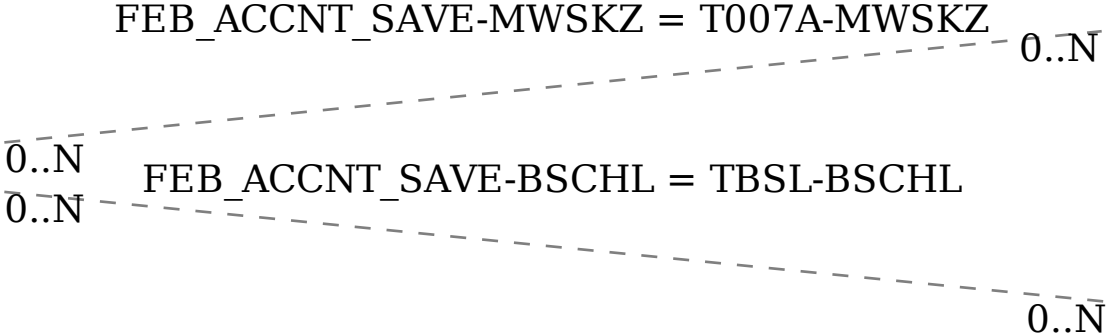


SAP ABAP table FEB_ACCNT_SAVE {Saving of Posting Lines for Postprocessing (Account Assign.)}

FEB_ACCNT_SAVE
<u>MANDT</u> [CLNT (3)]
<u>KUKEY</u> [NUMC (8)]
<u>ESNUM</u> [NUMC (5)]
<u>LFDNR</u> [CHAR (3)]
<i>BSCHL</i> [CHAR (2)]
<i>MWSKZ</i> [CHAR (2)]



T007A
<u>MANDT</u> [CLNT (3)]
<u>KALSM</u> [CHAR (6)]
<u>MWSKZ</u> [CHAR (2)]

TBSL
<u>MANDT</u> [CLNT (3)]
<u>BSCHL</u> [CHAR (2)]