

SAP ABAP table FFBP {Assignments of Funds to Budget Periods}

FFBP
<i>FINCODE</i> [CHAR (10)]
<i>FINUSE</i> [CHAR (16)]

FFBP-FINCODE = FMFINCODE-FINCODE 0..N

FMFINCODE
<i>MANDT</i> [CLNT (3)]
<i>FIKRS</i> [CHAR (4)]
<i>FINCODE</i> [CHAR (10)]

FFBP-FINUSE = FMFUSE-FINUSE 0..N

FMFUSE
<i>MANDT</i> [CLNT (3)]
<i>FIKRS</i> [CHAR (4)]
<i>FINUSE</i> [CHAR (16)]