

SAP ABAP table FIAPPTD_BAL_SCB {SCB codes for Vendor/Customer and House Bank Balances}

FIAPPTD_BAL_SCB
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>ACCOUNT</u> [CHAR (10)]
<u>KOART</u> [CHAR (1)]
<u>SHKZG</u> [CHAR (1)]

