

SAP ABAP table FIAPPTD_BALANCE {Table to store the Balances for Vendor/Customer/Bank Account}

FIAPPTD_BALANCE
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>REPORTING_YEAR</u> [NUMC (4)]
<u>PERIOD</u> [NUMC (2)]
<u>RUN_ID</u> [CHAR (20)]
ACCOUNT [CHAR (10)]
KOART [CHAR (1)]
WAERS [CUKY (5)]

FIAPPTD_RUNID
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>REPORTING_YEAR</u> [NUMC (4)]
<u>PERIOD</u> [NUMC (2)]
<u>RUN_DATE</u> [DATS (8)]
<u>RUN_ID</u> [CHAR (20)]

T000
<u>MANDT</u> [CLNT (3)]

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

