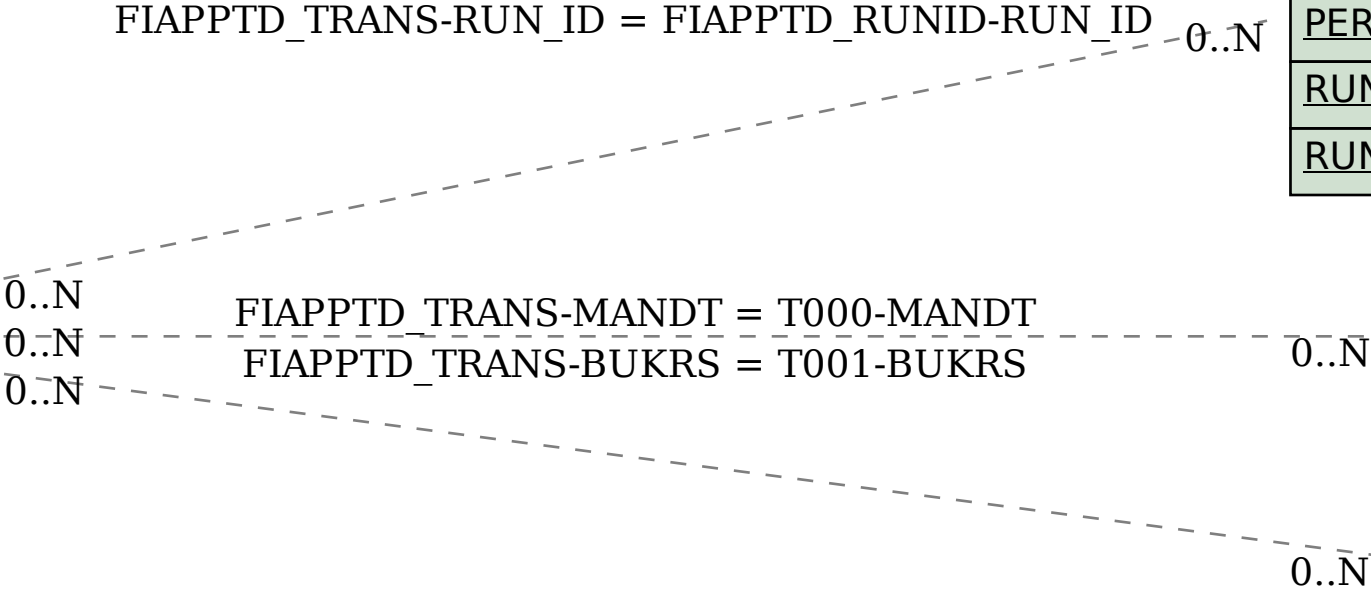


SAP ABAP table FIAPPTD_TRANS {Table to store the transaction details of the CBR PT}

FIAPPTD_TRANS
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>BELNR</u> [CHAR (10)]
<u>DOC_YEAR</u> [NUMC (4)]
<u>BUZEI</u> [NUMC (3)]
<u>PERIOD</u> [NUMC (2)]
<u>RUN_ID</u> [CHAR (20)]
<u>PAY_DOC</u> [CHAR (10)]
<u>PAY_DOC_YEAR</u> [NUMC (4)]



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)]