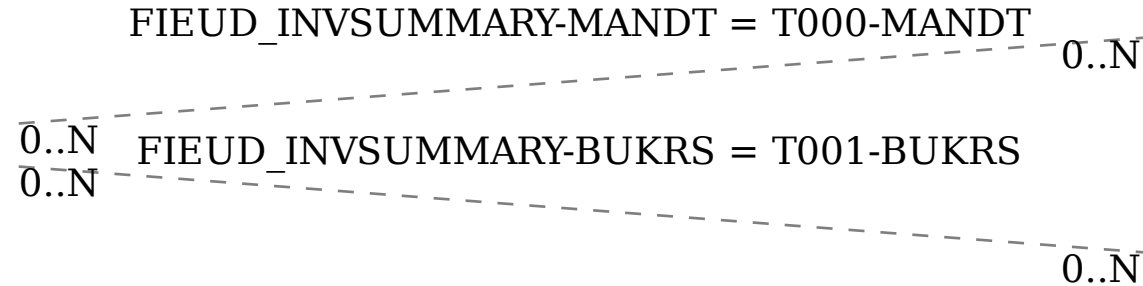


SAP ABAP table FIEUD_INVSUMMARY {SAFT: FI Transaction Summary Information}

FIEUD_INVSUMMARY
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
GJAHR [NUMC (4)]
MONAT [NUMC (2)]
<u>FROM_DATE</u> [DATS (8)]
<u>TO_DATE</u> [DATS (8)]
VKBUR [CHAR (4)]
<u>INV_CATEGORY</u> [CHAR (2)]
<u>EXT_UUID</u> [CHAR (32)]



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

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