

SAP ABAP table FMCA_CLEAR_ACC {Maintain Assgt of Clarification Worklist to FM Acct Assgt}

FMCA_CLEAR_ACC
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>HKONT</u> [CHAR (10)]
<u>FISTL</u> [CHAR (16)]
<u>FONDS</u> [CHAR (10)]

FMFCTR
<u>MANDT</u> [CLNT (3)]
<u>FIKRS</u> [CHAR (4)]
<u>FICTR</u> [CHAR (16)]
<u>DATBIS</u> [DATS (8)]

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

SKA1
<u>MANDT</u> [CLNT (3)]
<u>KTOPL</u> [CHAR (4)]
<u>SAKNR</u> [CHAR (10)]

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

