

SAP ABAP table FMCFBAPPUSE {ISPS: FYC Budget: Use Manual Approval}

FMCFBAPPUSE
<u>MANDT</u> [CLNT (3)]
<u>FIKRS</u> [CHAR (4)]
<u>GJAHR</u> [NUMC (4)]

0..N FMCFBAPPUSE-FIKRS = FM01-FIKRS 0..N

FM01
<u>MANDT</u> [CLNT (3)]
<u>FIKRS</u> [CHAR (4)]