

SAP ABAP table FMDECK3 {Cover eligibility: amount management for sender budget obj.}

FMDECK3
<u>MANDT</u> [CLNT (3)]
<u>FICTR</u> [CHAR (16)]
<u>GJAHR</u> [NUMC (4)]
<u>FIKRS</u> [CHAR (4)]
<u>FIPOS</u> [CHAR (14)]
<u>FONDS</u> [CHAR (10)]

1 - - - FMDECK3-FIKRS = FM01-FIKRS - 1..N

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