

SAP ABAP table FMFG_REASONS {Reason Codes for Accounting Documents (Item Level)}

FMFG_REASONS
<u>CLIENT</u> [CLNT (3)]
<u>AC_DOC_NO</u> [CHAR (10)]
<u>FISC_YEAR</u> [NUMC (4)]
<u>COMP_CODE</u> [CHAR (4)]
<u>ITEM_NUM</u> [NUMC (6)]