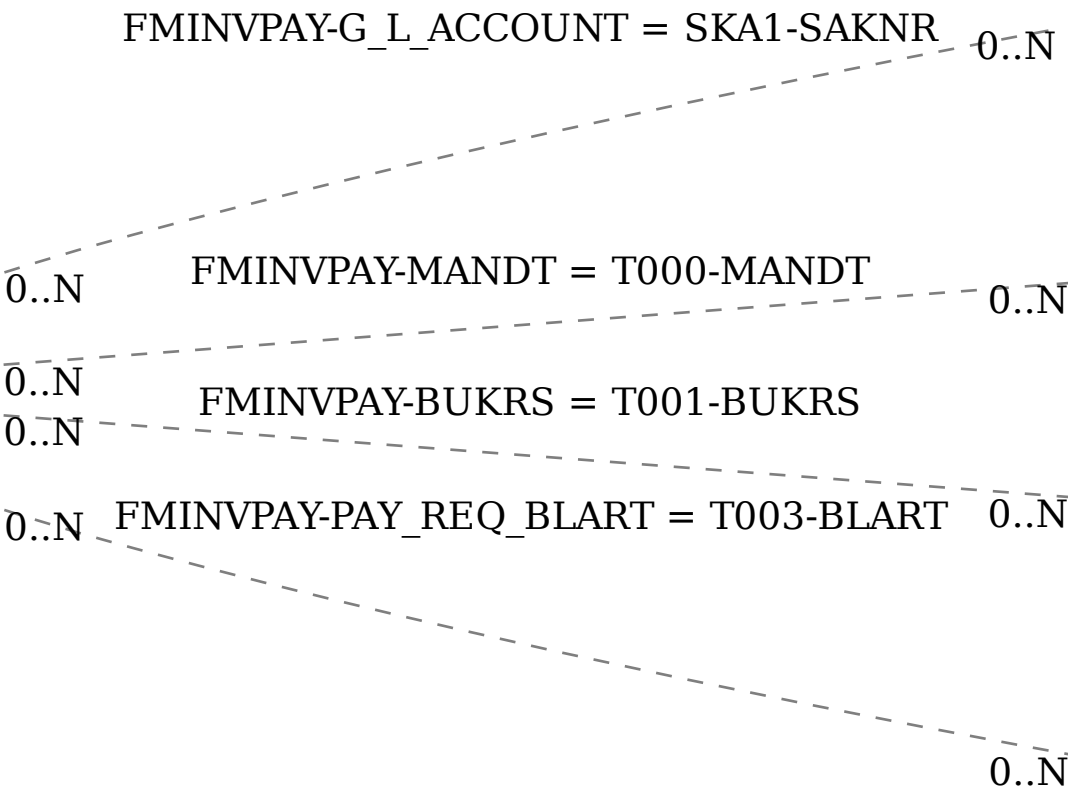


SAP ABAP table FMINVPAY {Further document to be posted}

FMINVPAY
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>PAY_REQ_BLART</u> [CHAR (2)]
<u>ADCASH_ACTIVE_FR</u> [NUMC (4)]
<u>G_L_ACCOUNT</u> [CHAR (10)]



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

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

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

T003
<u>MANDT</u> [CLNT (3)]
<u>BLART</u> [CHAR (2)]