

SAP ABAP table FMLGD_H_VG_02_01 {Posting Type 02: Vendor Down Payment}

FMLGD_H_VG_02_01
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>TINDX</u> [NUMC (10)]
<u>PERIO</u> [NUMC (7)]
<u>LIFNR</u> [CHAR (10)]
<u>KBLNR</u> [CHAR (10)]
<u>KBLPOS</u> [NUMC (3)]
<u>FISTL</u> [CHAR (16)]
<u>FIPEX</u> [CHAR (24)]

FMCI
<u>MANDT</u> [CLNT (3)]
<u>FIKRS</u> [CHAR (4)]
<u>GJAHR</u> [NUMC (4)]
<u>FIPEX</u> [CHAR (24)]

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

KBLK
<u>MANDT</u> [CLNT (3)]
<u>BELNR</u> [CHAR (10)]

KBLP
<u>MANDT</u> [CLNT (3)]
<u>BELNR</u> [CHAR (10)]
<u>BLPOS</u> [NUMC (3)]

LFB1
<u>MANDT</u> [CLNT (3)]
<u>LIFNR</u> [CHAR (10)]
<u>BUKRS</u> [CHAR (4)]

