

SAP ABAP table FMLGD_H_VG_03_01 {Posting Type 03: G/L Account Debit Posting}

FMLGD_H_VG_03_01
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>TINDX</u> [NUMC (10)]
<u>PERIO</u> [NUMC (7)]
<u>SAKNR</u> [CHAR (10)]
<u>FIPEX</u> [CHAR (24)]
<u>KOSTL</u> [CHAR (10)]
<u>AUFNR</u> [CHAR (12)]

AUFK
<u>MANDT</u> [CLNT (3)]
<u>AUFNR</u> [CHAR (12)]

CSKS
<u>MANDT</u> [CLNT (3)]
<u>KOKRS</u> [CHAR (4)]
<u>KOSTL</u> [CHAR (10)]
<u>DATBI</u> [DATS (8)]

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

SKB1
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>SAKNR</u> [CHAR (10)]

