

# SAP ABAP table FMLGD\_H\_VG\_04\_01 {Posting Type 04: G/L Account Credit Posting}

<b>FMLGD_H_VG_04_01</b>
<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)]

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

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

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

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

