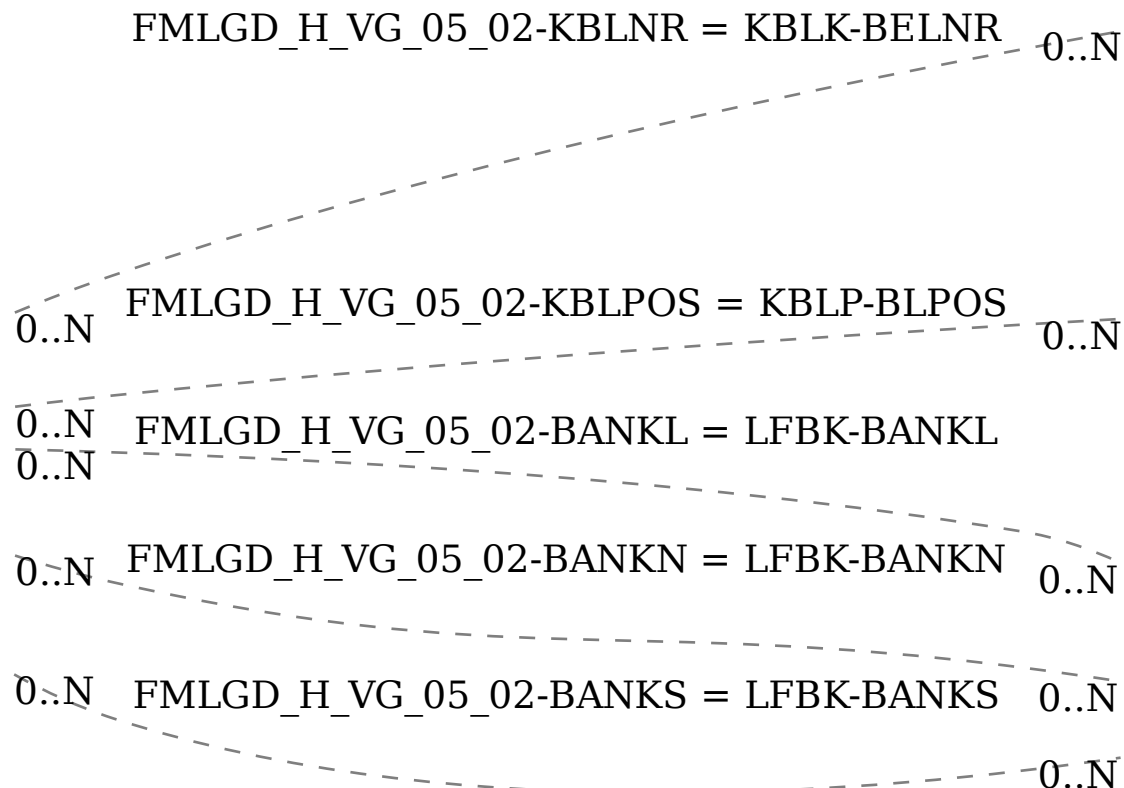


SAP ABAP table FMLGD_H_VG_05_02 {Posting Type 05:Vendor Down Payment with General Request(02)}

FMLGD_H_VG_05_02
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>PERIO</u> [NUMC (7)]
<u>BANKS</u> [CHAR (3)]
<u>BANKL</u> [CHAR (15)]
<u>BANKN</u> [CHAR (18)]
<u>KBLNR</u> [CHAR (10)]
<u>KBLPOS</u> [NUMC (3)]



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)]

LFBK
<u>MANDT</u> [CLNT (3)]
<u>LIFNR</u> [CHAR (10)]
<u>BANKS</u> [CHAR (3)]
<u>BANKL</u> [CHAR (15)]
<u>BANKN</u> [CHAR (18)]