

SAP ABAP table FMLGD_H_VG_06_01 {Posting Type 06:Customer Down Payment with General Request}

FMLGD_H_VG_06_01
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>TINDX</u> [NUMC (10)]
<u>PERIO</u> [NUMC (7)]
<i>KBLNR</i> [CHAR (10)]
<i>KBLPOS</i> [NUMC (3)]

FMLGD_H_VG_06_01-KBLNR = KBLK-BELNR 0..N

0..N FMLGD_H_VG_06_01-KBLPOS = KBLP-BLPOS 0..N

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)]