

SAP ABAP table FMRC_RC_PAY {Results List: Documents: Bank/Clearing Acct Matching FM-FI}

FMRC_RC_PAY
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>BUDAT</u> [DATS (8)]