

SAP ABAP table FMSAPF048 {Archivable FI Documents (Check FM Payment Selection)}

FMSAPF048
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]