

SAP ABAP table FMUDBSEGP {Part.Payt Item for Customer Invoice of a Rev. Incr. the Bgt}

FMUDBSEGP
<u>MANDT</u> [CLNT (3)]
<u>FIBELNR</u> [CHAR (10)]
<u>FIBUKRS</u> [CHAR (4)]
<u>FIGJAHR</u> [NUMC (4)]
<u>FIBUZEI</u> [NUMC (3)]
<u>RFIPOS</u> [CHAR (14)]
<u>RFICTR</u> [CHAR (16)]
<u>RFONDS</u> [CHAR (10)]
<u>RESTHMK</u> [CHAR (1)]
<u>BUART</u> [CHAR (2)]
<u>STUNR</u> [CHAR (16)]
<u>INCFIPOS</u> [CHAR (14)]
<u>INCFICTR</u> [CHAR (16)]
<u>INCFONDS</u> [CHAR (10)]
<u>RFAREA</u> [CHAR (16)]
<u>INCFAREA</u> [CHAR (16)]