SAP ABAP table FPCL_DETECT_CO {Garnishments for a Payment Document}

FPCL_DETECT_C	0
MANDT [CLNT (3)]	
BUKRS [CHAR (4)]	
BELNR [CHAR (10)]	
GJAHR [NUMC (4)]	
BUZEI [NUMC (3)]	
CASE_GUID [CHAR (3	2)]

T000 FPCL DETECT CO-MANDT = T000-MANDT MANDT [CLNT (3)] FPCL DETECT CO-BUKRS = T001-BUKRS T001 MANDT [CLNT (3)] BUKRS [CHAR (4)]