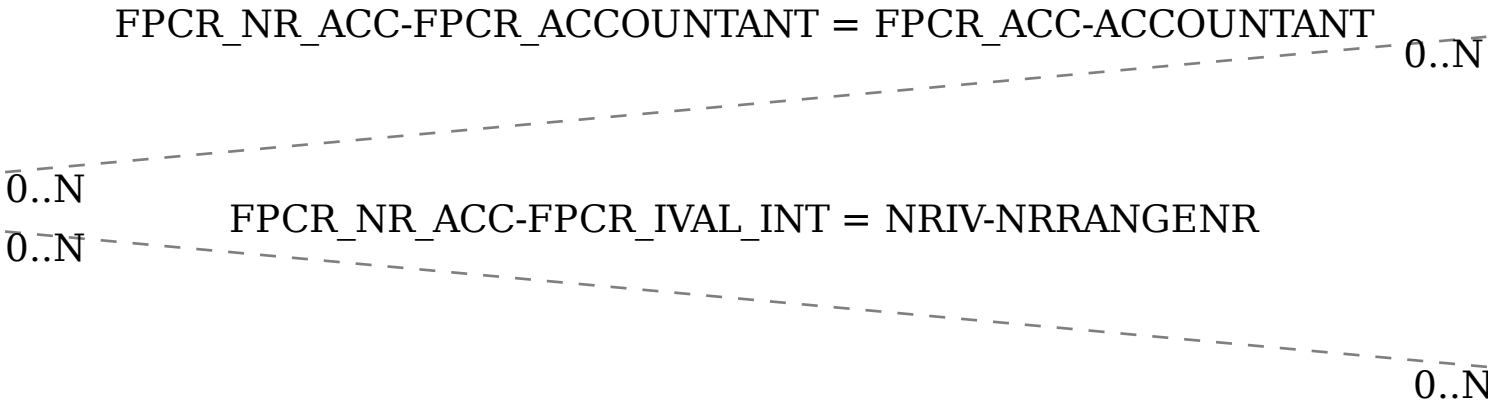


SAP ABAP table FPCR_NR_ACC {Accountant Number Range}

FPCR_NR_ACC
<u>MANDT</u> [CLNT (3)]
<u>FPCR_ACCOUNTANT</u> [CHAR (6)]
<u>FPCR_IVAL_INT</u> [CHAR (2)]



FPCR_ACC
<u>MANDT</u> [CLNT (3)]
<u>ACCOUNTANT</u> [CHAR (6)]

NRIV
<u>CLIENT</u> [CLNT (3)]
<u>OBJECT</u> [CHAR (10)]
<u>SUBOBJECT</u> [CHAR (6)]
<u>NRRANGENR</u> [CHAR (2)]
<u>TOYEAR</u> [NUMC (4)]