

SAP ABAP table FTI_LDB_INC_FI_DOC_DATA {Include for FI Document Data/Filling FI Document Data ->LDB}

FTI_LDB_INC_FI_DOC_DATA
<i>GL_ACCOUNT_D</i> [CHAR (10)]
<i>GL_ACCOUNT_C</i> [CHAR (10)]

0..N FTI_LDB_INC_FI_DOC_DATA-GL_ACCOUNT_C = SKB1-SAKNR 0..N
0..N FTI_LDB_INC_FI_DOC_DATA-GL_ACCOUNT_D = SKB1-SAKNR 0..N
0..N ----- 0..N

SKB1
<i>MANDT</i> [CLNT (3)]
<i>BUKRS</i> [CHAR (4)]
<i>SAKNR</i> [CHAR (10)]