

SAP ABAP table FTPT_REQ_ACCOUNT {Travel Request Cost Assignment}

FTPT_REQ_ACCOUNT
<u>MANDT</u> [CLNT (3)]
<u>PERNR</u> [NUMC (8)]
<u>REINR</u> [NUMC (10)]
<u>REQUESTVRS</u> [NUMC (2)]
<u>PLAN_REQUEST</u> [CHAR (1)]
<u>ACCOUNT</u> [NUMC (2)]
BUKRS [CHAR (4)]
GSBER [CHAR (4)]
KOKRS [CHAR (4)]
KOSTL [CHAR (10)]
AUFNR [CHAR (12)]
KSTRG [CHAR (12)]
POSNR [NUMC (8)]
NPLNR [CHAR (12)]
KDAUF [CHAR (10)]
EBELN [CHAR (10)]
EBELP [NUMC (5)]
LSTNR [CHAR (18)]
LTLST [CHAR (6)]
SBUKR [CHAR (4)]
SGSBR [CHAR (4)]
SKOST [CHAR (10)]
LSTAR [CHAR (6)]
OTYPE [CHAR (2)]
DART [CHAR (2)]
UDART [CHAR (2)]

1 - - - - - FTPT_REQ_ACCOUNT-REQUESTVRS = FTPT_REQ_HEAD-REQUESTVRS - - - - - 0..N

FTPT_REQ_HEAD
<u>MANDT</u> [CLNT (3)]
<u>PERNR</u> [NUMC (8)]
<u>REINR</u> [NUMC (10)]
<u>REQUESTVRS</u> [NUMC (2)]
<u>PLAN_REQUEST</u> [CHAR (1)]