

SAP ABAP table GMFUNDRECOVER_O {Fund recovery for outgoing grants}

GMFUNDRECOVER_O
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER_GRANT</u> [CHAR (20)]
<u>GRANT_NBR</u> [CHAR (20)]
<u>FM_AREA</u> [CHAR (4)]
<u>FUND</u> [CHAR (10)]
<u>FROM_DATE</u> [DATS (8)]

FMFINCODE
<u>MANDT</u> [CLNT (3)]
<u>FIKRS</u> [CHAR (4)]
<u>FINCODE</u> [CHAR (10)]

GMGR
<u>CLIENT</u> [CLNT (3)]
<u>GRANT_NBR</u> [CHAR (20)]

T000
<u>MANDT</u> [CLNT (3)]

