

SAP ABAP table IDCFM\_BST\_CFM {Customizing for Balance Sheet Transfer for Brazil}

IDCFM_BST_CFM
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>GSART</u> [CHAR (3)]
<u>RANTYP</u> [CHAR (1)]
<u>TRAN_CAT</u> [NUMC (3)]