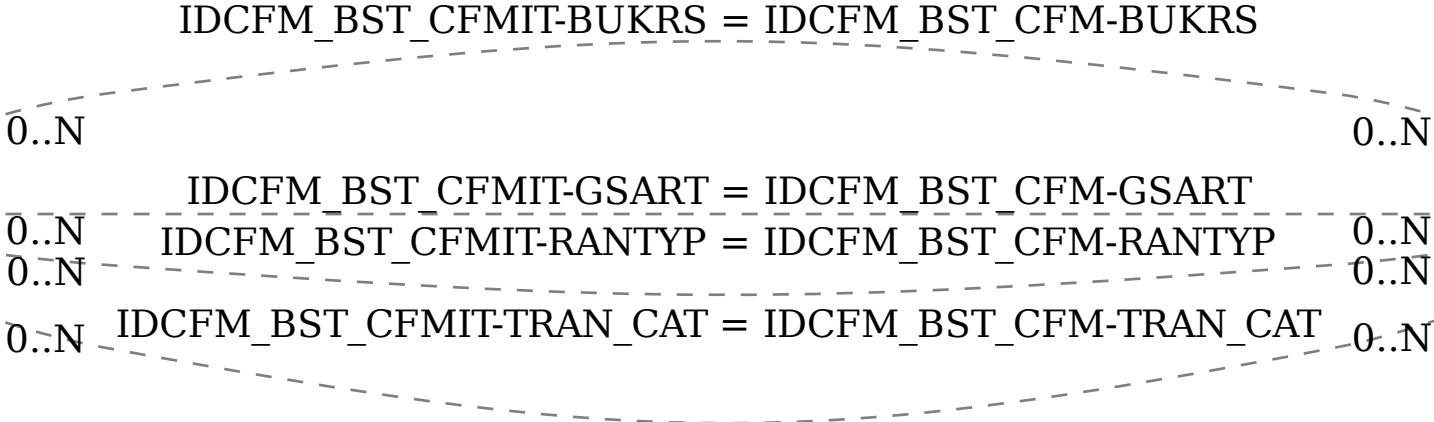


SAP ABAP table IDCFM_BST_CFMIT {Customizing for Balance Sheet Transfer for Brazil (obsolete)}

IDCFM_BST_CFMIT
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>GSART</u> [CHAR (3)]
<u>RANTYP</u> [CHAR (1)]
<u>PARTNER</u> [CHAR (10)]
<u>RREFKONT</u> [CHAR (8)]
<u>TRAN_CAT</u> [NUMC (3)]
<u>POST_TYPE</u> [CHAR (2)]
<u>DIRECTION</u> [CHAR (1)]



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)]