

SAP ABAP table IHC_V_TRANS_DATA {Generated Table for View}

IHC_V_TRANS_DATA
<u>MANDT</u> [CLNT (3)]
<u>UNIT</u> [CHAR (4)]
<u>TRANSACTION_TYPE</u> [CHAR (6)]
<u>DESCR</u> [CHAR (60)]
<u>FLG_TMPPOST</u> [CHAR (1)]
<u>FLG_EXDOC_TMPPST</u> [CHAR (1)]
<u>PAYMENT_INT_EXT</u> [CHAR (1)]
<u>DIRECTION</u> [CHAR (1)]
<u>FOREIGN_PAYMENT</u> [CHAR (1)]
<u>CHEQUE</u> [CHAR (1)]
<u>FIX_CURRENCY</u> [CHAR (1)]
<u>BACKDATED</u> [CHAR (1)]
<u>TECHNICAL</u> [CHAR (1)]