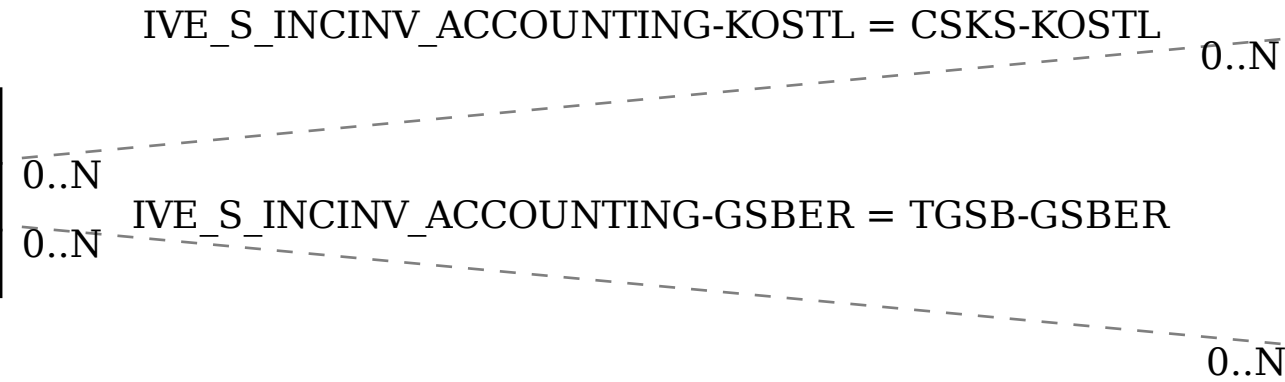


SAP ABAP table IVE_S_INCINV_ACCOUNTING {Incoming Invoice: Accounting information}

IVE_S_INCINV_ACCOUNTING
<i>GSBER</i> [CHAR (4)]
<i>KOSTL</i> [CHAR (10)]



CSKS
<u>MANDT</u> [CLNT (3)]
<u>KOKRS</u> [CHAR (4)]
<u>KOSTL</u> [CHAR (10)]
<u>DATBI</u> [DATS (8)]

TGSB
<u>MANDT</u> [CLNT (3)]
<u>GSBER</u> [CHAR (4)]