

SAP ABAP table J_3RF_BK_TOTALS {Incoming Totals for Add. Sheets of Sales/ Purchase Ledgers}

J_3RF_BK_TOTALS
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>TYPE_BK</u> [CHAR (1)]
<u>GJAHR_BAS</u> [NUMC (4)]
<u>MONAT_BAS</u> [NUMC (2)]
<u>GJAHR_ADD</u> [NUMC (4)]
<u>MONAT_ADD</u> [NUMC (2)]