

SAP ABAP table JKACCFIZUO {IS-M/SD: Payment Log - FI Document Data at Cycle Level}

| JKACCFIZUO                   |
|------------------------------|
| <u>MANDT</u> [CLNT (3)]      |
| <u>VBELN</u> [CHAR (10)]     |
| <u>POSNR_UR</u> [NUMC (6)]   |
| <u>CYCLENR</u> [NUMC (3)]    |
| <u>BUKRS</u> [CHAR (4)]      |
| <u>BELNR</u> [CHAR (12)]     |
| <u>GJAHR</u> [NUMC (4)]      |
| <u>BUZEI</u> [NUMC (4)]      |
| <u>POSNR_BASE</u> [NUMC (6)] |

| JKACCOUNT                  |
|----------------------------|
| <u>MANDT</u> [CLNT (3)]    |
| <u>VBELN</u> [CHAR (10)]   |
| <u>POSNR_UR</u> [NUMC (6)] |
| <u>CYCLENR</u> [NUMC (3)]  |

| JKAK                     |
|--------------------------|
| <u>MANDT</u> [CLNT (3)]  |
| <u>VBELN</u> [CHAR (10)] |

| JKAP                     |
|--------------------------|
| <u>MANDT</u> [CLNT (3)]  |
| <u>VBELN</u> [CHAR (10)] |
| <u>POSNR</u> [NUMC (6)]  |

| T000                    |
|-------------------------|
| <u>MANDT</u> [CLNT (3)] |

