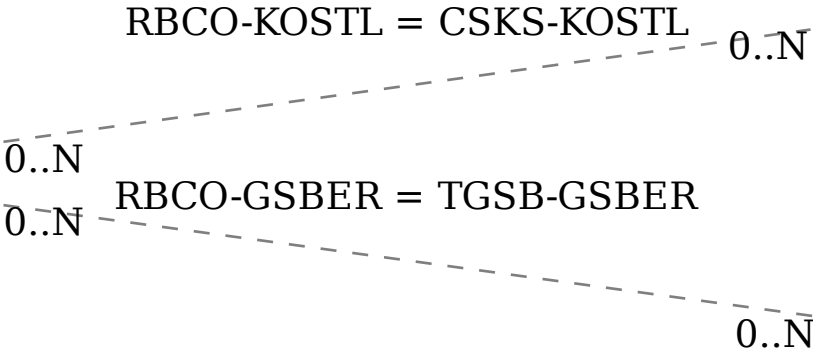


SAP ABAP table RBCO {Document Item, Incoming Invoice, Account Assignment}

RBCO
<u>MANDT</u> [CLNT (3)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>BUZEI</u> [NUMC (6)]
<u>COBL_NR</u> [NUMC (4)]
<u>GSBER</u> [CHAR (4)]
<u>KOSTL</u> [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)]