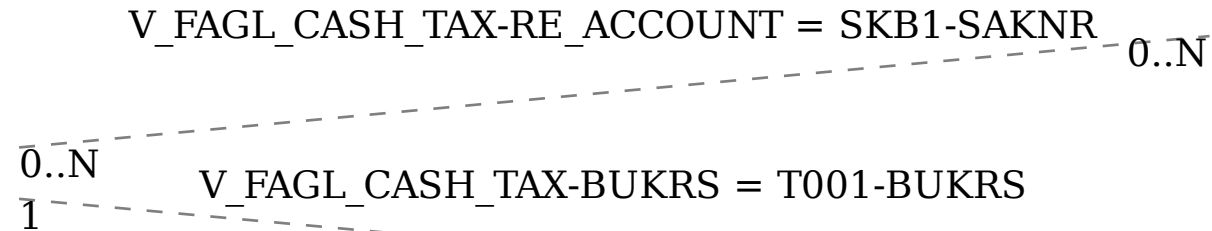


SAP ABAP table V_FAGL_CASH_TAX {Generated Table for View}

V_FAGL_CASH_TAX
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>MWART</u> [CHAR (1)]
<u>MWSKZ</u> [CHAR (2)]
<u>RE_ACCOUNT</u> [CHAR (10)]



SKB1
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>SAKNR</u> [CHAR (10)]

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]