

SAP ABAP table V_FMINVPAY_IT {Generated Table for View}

$$V_FMINVPAY_IT-ADCASH_ACTIVE_FR = FMINVPAY-ADCASH_ACTIVE_FR$$

FMINVPAY	
<u>MANDT</u>	[CLNT (3)]
<u>BUKRS</u>	[CHAR (4)]
<u>PAY_REQ_BLART</u>	[CHAR (2)]
<u>ADCASH_ACTIVE_FR</u>	[NUMC (4)]

SKA1
<u>MANDT</u> [CLNT (3)]
<u>KTOPL</u> [CHAR (4)]
<u>SAKNR</u> [CHAR (10)]

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

T003
<u>MANDT</u> [CLNT (3)]
<u>BLART</u> [CHAR (2)]

T074U	
<u>MANDT</u>	[CLNT (3)]
<u>KOART</u>	[CHAR (1)]
<u>UMSKZ</u>	[CHAR (1)]

TBSL	
<u>MANDT</u>	[CLNT (3)]
<u>BSCHL</u>	[CHAR (2)]

V_FMINVPAY_IT
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>PAY_REQ_BLART</u> [CHAR (2)]
<u>ADCASH_ACTIVE_FR</u> [NUMC (4)]
<u>FM_POST_COUNT</u> [NUMC (1)]
<u>ACPJ_BLART</u> [CHAR (2)]
<u>PSTKY</u> [CHAR (2)]
<u>SPECIAL_GL_IND</u> [CHAR (1)]
<u>ACC_TO_POST</u> [CHAR (10)]
<u>OFFST_PSTKY</u> [CHAR (2)]
<u>OFFST_SP_GL_IND</u> [CHAR (1)]
<u>ACC_TO_POST_OFF</u> [CHAR (10)]

