

# SAP ABAP table V\_GMFIUPD {Generated Table for View V\_GMFIUPD}

| V_GMFIUPD                       |
|---------------------------------|
| <u>CLIENT</u> [CLNT (3)]        |
| <u>CHRT_ACCTS</u> [CHAR (4)]    |
| <u>ACCOUNT_FROM</u> [CHAR (10)] |
| <u>ACCOUNT_TO</u> [CHAR (10)]   |
| <u>VALUE_TYPE</u> [CHAR (2)]    |

| GMVALUETYPE                  |
|------------------------------|
| <u>CLIENT</u> [CLNT (3)]     |
| <u>VALUE_TYPE</u> [CHAR (2)] |

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

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

| T004                    |
|-------------------------|
| <u>MANDT</u> [CLNT (3)] |
| <u>KTOPL</u> [CHAR (4)] |

