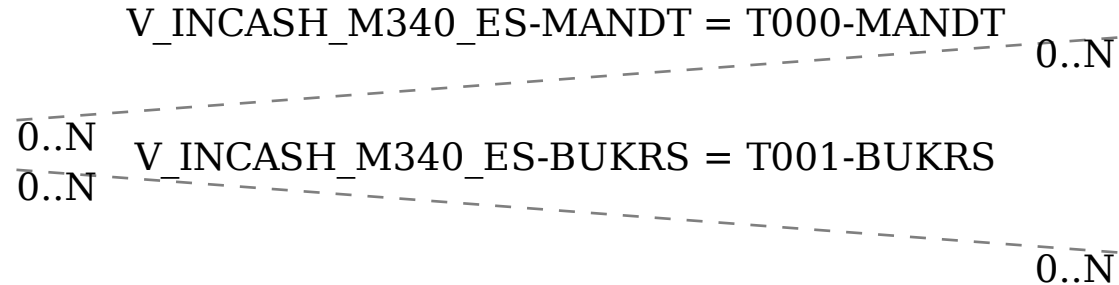


SAP ABAP table V_INCASH_M340_ES {Generated Table for View}

V_INCASH_M340_ES
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>COMPANY_TAX_ID</u> [CHAR (20)]
<u>CUSTOMER_TAX_ID</u> [CHAR (20)]
<u>INVOICE_PERIOD</u> [NUMC (2)]
<u>INVOICE_YEAR</u> [NUMC (4)]
<u>DECL_YEAR_PERIOD</u> [CHAR (6)]



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

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