

SAP ABAP table V_POSTINGS2 {Generated Table for View}

V_POSTINGS2
<i>MANDT</i> [CLNT (3)]
FISC_YEAR [NUMC (4)]
POSTING_NUMBER [CHAR (10)]
H_RECEIPTS [CURR (15)]
H_PAYMENTS [CURR (15)]
H_NET_AMOUNT [CURR (13)]
H_NET_PAYMENT_WT [CURR (15)]
H_TAX_AMOUNT [CURR (13)]
BP_NAME [CHAR (35)]
DOCUMENT_DATE [DATS (8)]
DOCUMENT_NUMBER [CHAR (16)]
POSTING_DATE [DATS (8)]
DOCUMENT_STATUS [CHAR (2)]
PRINT_IND [CHAR (1)]
<i>TAX_CODE</i> [CHAR (2)]
TAX_PERCENT [DEC (7)]
POSITION_TEXT [CHAR (50)]
<i>TRANSACT_NUMBER</i> [CHAR (4)]
<i>CAJO_NUMBER</i> [CHAR (4)]
<i>COMP_CODE</i> [CHAR (4)]
<i>VENDOR_NO</i> [CHAR (10)]
<i>CUSTOMER</i> [CHAR (10)]
D_POSTING_NUMB [CHAR (10)]
GSBER [CHAR (4)]
PARGB [CHAR (4)]
VBUND [CHAR (6)]
RMVCT [CHAR (3)]
FKBER [CHAR (16)]
KOKRS [CHAR (4)]
KOSTL [CHAR (10)]
LSTAR [CHAR (6)]
AUFNR [CHAR (12)]
AFPOS [NUMC (4)]
BEMOT [CHAR (2)]
KSTRG [CHAR (12)]
PRZNR [CHAR (12)]
PRCTR [CHAR (10)]
PPRCTR [CHAR (10)]
PS_PSP_PNR [NUMC (8)]
NPLNR [CHAR (12)]
VORNR [CHAR (4)]
ANLN1 [CHAR (12)]
ANLN2 [CHAR (4)]
BZDAT [DATS (8)]
ANBWA [CHAR (3)]
WERKS [CHAR (4)]
BWTAR [CHAR (10)]
BWKEY [CHAR (4)]
MATNR [CHAR (18)]
HRKFT [CHAR (4)]
HKMAT [CHAR (1)]
KDAUF [CHAR (10)]
KDEIN [NUMC (4)]
KDPOS [NUMC (6)]
VNAME [CHAR (6)]
RECID [CHAR (2)]
RECID_MAN [CHAR (1)]
EGRUP [CHAR (3)]
ETYPE [CHAR (3)]
VPTNR [CHAR (10)]
CONDI [CHAR (2)]
CRPCAL [CHAR (1)]
FIKRS [CHAR (4)]
FISTL [CHAR (16)]
FIPOS [CHAR (14)]
GEBER [CHAR (10)]
KBLNR [CHAR (10)]
KBLPOS [NUMC (3)]
ERLKZ [CHAR (1)]
PERNR [NUMC (8)]
PAOBJNR [NUMC (10)]
IMKEY [CHAR (8)]
KONTT [CHAR (2)]
KONTL [CHAR (50)]
<i>TAXJURCODE</i> [CHAR (15)]
TEXT1 [CHAR (100)]
TEXT2 [CHAR (30)]
MEANS_OF_PAYMENT [CHAR (1)]
CHECK_NUMBER [NUMC (13)]
CHECK_ISSUER [CHAR (14)]
BANK_KEY [CHAR (15)]
BANK_ACCT [CHAR (18)]
BANK_CTRY [CHAR (3)]
CHECK_STACK [CHAR (8)]
CHECK_STATUS [CHAR (1)]
ALLOC_NMBR [CHAR (18)]
BRANCH [CHAR (10)]
REVBELNR [CHAR (10)]
EXCH_RATE [DEC (9)]
BUPLA [CHAR (4)]
SECCO [CHAR (4)]
POSITION_NUMBER [NUMC (3)]
LZBKZ [CHAR (3)]
LANDL [CHAR (3)]
GL_ACCOUNT [CHAR (10)]

V_POSTINGS2-CUSTOMER = KNA1-KUNNR

V_POSTINGS2-VENDOR_NO = LFA1-LIFNR

V_POSTINGS2-GL_ACCOUNT = SKA1-SAKNR

V_POSTINGS2-MANDT = T000-MANDT

V_POSTINGS2-COMP_CODE = T001-BUKRS

V_POSTINGS2-LANDL = T005-LAND1

V_POSTINGS2-TAX_CODE = T007A-MWSKZ

V_POSTINGS2-LZBKZ = T015L-LZBKZ

V_POSTINGS2-CAJO_NUMBER = TCJ_C JOURNALS-CAJO_NUMBER

V_POSTINGS2-TRANSACT_NUMBER = TCJ_TRANSACTIONS-TRANSACT_NUMBER

V_POSTINGS2-TAXJURCODE = TTXJ-TXJCD

KNA1
<i>MANDT</i> [CLNT (3)]
KUNNR [CHAR (10)]

LFA1
<i>MANDT</i> [CLNT (3)]
LIFNR [CHAR (10)]

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

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

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

T005
<i>MANDT</i> [CLNT (3)]
LAND1 [CHAR (3)]

T007A
<i>MANDT</i> [CLNT (3)]
<i>KALSM</i> [CHAR (6)]
<i>MWSKZ</i> [CHAR (2)]

T015L
<i>MANDT</i> [CLNT (3)]
LZBKZ [CHAR (3)]

TCJ_C JOURNALS
<i>MANDT</i> [CLNT (3)]
<i>COMP_CODE</i> [CHAR (4)]
CAJO_NUMBER [CHAR (4)]

TCJ_TRANSACTIONS
<i>MANDT</i> [CLNT (3)]
<i>COMP_CODE</i> [CHAR (4)]
TRANSACT_NUMBER [CHAR (4)]

TTXJ
<i>MANDT</i> [CLNT (3)]
<i>KALSM</i> [CHAR (6)]
TXJCD [CHAR (15)]