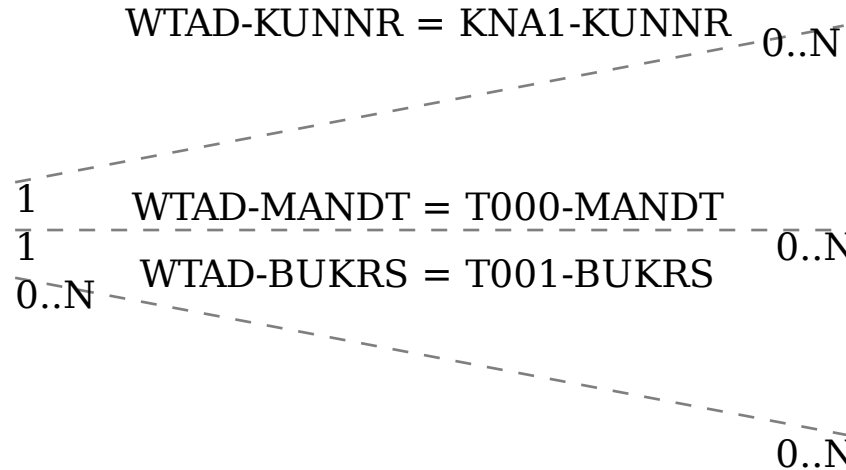


SAP ABAP table WTAD {Cumulative values for accounts receivable}

WTAD
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>KUNNR</u> [CHAR (10)]
<u>WT_CALY</u> [NUMC (4)]
<u>WITHT</u> [CHAR (2)]
<u>WT_WITHCD</u> [CHAR (2)]



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

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

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