```abap
/* Freek Keijzer, myBrand, 26.08.2019
Basic view on following table:
ACDOCP - "Plan Data Line Items".
---------------------------------------------------------
Change-log:
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@EndUserText.label: 'FI-GL: Data from ACDOCP'
@AbapCatalog.sqlViewName: 'ZBFIGLACDOCP'

@AbapCatalog.compiler.compareFilter: true
@AbapCatalog.preserveKey: true
@AccessControl.authorizationCheck: #CHECK

define view ZB_FIGL_ACDOCP as select from acdocp
{
key reqtsn,                                 //Request Transaction Sequence Number (acdocp.reqtsn)
key datapakid,                              //Data packet number (acdocp.datapakid)
key record,                                 //Data record number (acdocp.record)
    ryear,                                  //General Ledger Fiscal Year (acdocp.ryear)
    rldnr,                                  //Ledger in General Ledger Accounting (acdocp.rldnr)
    racct,                                  //Account Number (acdocp.racct)
    rbukrs,                                 //Company Code (acdocp.rbukrs)
    awtyp,                                  //Reference procedure (acdocp.awtyp)
    usnam,                                  //User Name (acdocp.usnam)
    category,                               //Category (acdocp.category)
    rmvct,                                  //Transaction type (acdocp.rmvct)
    rkcur,                                  //Global Currency (acdocp.rkcur)
    rvunit,                                 //UoM of Quantity (acdocp.vmsl)
    rcntr,                                  //Cost Center (acdocp.rcntr)
    prctr,                                  //Profit Center (acdocp.prctr)
    rbusa,                                  //Business Area (acdocp.rbusa)
    kokrs,                                  //Controlling Area (acdocp.kokrs)
    rassc,                                  //Company ID of trading partner (acdocp.rassc)
    ksl,                                    //Amount in Global Currency (acdocp.ksl)
    vmsl,                                   //Quantity (acdocp.vmsl)
    poper,                                  //Posting period (acdocp.poper)
    budat,                                  //Posting Date (acdocp.budat)
    periv,                                  //Fiscal Year Variant (acdocp.periv)
    fiscyearper,                            //Period/year (acdocp.fiscyearper)
    ktopl,                                  //Chart of Accounts (acdocp.ktopl)
    matnr,                                  //Material (acdocp.matnr)
    werks,                                  //Plant (acdocp.werks)
    kunnr,                                  //Customer (acdocp.kunnr)
    sgtxt,                                  //Item Text (acdocp.sgtxt)
    co_belkz,                               //CO Debit/Credit Indicator (acdocp.co_belkz)
    ps_psp_pnr,                             //WBS-element, NUMC-8 (acdocp.ps_psp_pnr)
    accasty,                                //Object Type (acdocp.accasty)
    lstar,                                  //Activity Type (acdocp.lstar)
    aufnr,                                  //Order Number (acdocp.aufnr)
    paccasty,                               //Partner Object Type (acdocp.paccasty)
    matkl,                                  //Product Sold Group (acdocp.matkl)

//--Generic counter
    1 as Counter                            //Generic counter for records in table/view
}
```