```
/* Freek Keijzer, myBrand, 26.08.2019
Basic view on following table:
ACDOCA - "Universal Journal Entry Line Items",
______
Change-log:
@EndUserText.label: 'FI-GL: Data from ACDOCA'
@AbapCatalog.sqlViewName: 'ZBFIGLACDOCA'
@AbapCatalog.compiler.compareFilter: true
@AbapCatalog.preserveKey: true
@AccessControl.authorizationCheck: #CHECK
define view ZB FIGL ACDOCA as select from acdoca
key rldnr,
                                                 //Ledger in General Ledger Accounting (acdoca.rldnr)
key rbukrs,
                                                 //Company Code (acdoca.rbukrs)
                                                 //Fiscal Year (acdoca.gjahr)
key gjahr,
key belnr,
                                                 //Accounting Document (acdoca.belnr)
key docln,
                                                 //Accounting Document Item (acdoca.docln)
                                                 //Transaction type (acdoca.rmvct)
    rmvct,
                                                 //Reference procedure (acdoca.awtyp)
    awtyp,
                                                 //Account Number (acdoca.racct)
    racct.
                                                 //Cost Center (acdoca.rcntr)
    rcntr,
                                                 //Profit Center (acdoca.prctr)
    prctr,
    rbusa.
                                                 //Business Area (acdoca.rbusa)
                                                 //Controlling Area (acdoca.kokrs)
    kokrs,
                                                 //Company ID of trading partner (acdoca.rassc)
    rassc,
                                                 //Amount in Global Currency (acdoca.ksl)
    ksl,
    rkcur,
                                                 //Global Currency (acdoca.rkcur)
    msl.
                                                 //Quantity (acdoca.msl)
                                                 //UoM for Ouantity (acdoca.runit)
    runit,
                                                 //Debit/Credit Indicator (acdoca.drcrk)
    drcrk.
                                                 //Posting period (acdoca.poper)
    poper,
                                                 //Fiscal Year Variant (acdoca.periv)
    periv,
    fiscyearper,
                                                 //Period/year (acdoca.fiscyearper)
    budat.
                                                 //Posting Date (acdoca.budat)
                                                 //Document Date (acdoca.bldat)
    bldat.
                                                 //Document type (acdoca.blart)
    blart,
                                                 //Assignment number (acdoca.zuonr)
    zuonr,
                                                 //Posting Key (acdoca.bschl)
    bschl,
    usnam,
                                                 //User Name (acdoca.usnam)
    timestamp,
                                                 //UTC-timestamp (acdoca.timestamp)
                                                 //Chart of Accounts (acdoca.ktopl)
    ktopl,
                                                 //Purchasing Document (acdoca.ebeln)
    ebeln,
    ebelp,
                                                 //Purchasing Document Item (acdoca.ebelp)
                                                 //Item Text (acdoca.sqtxt)
    sqtxt,
    matnr.
                                                 //Material (acdoca.matnr)
    werks,
                                                 //Plant (acdoca.werks)
    lifnr,
                                                 //Vendor (acdoca.lifnr)
    kunnr,
                                                 //Customer (acdoca.kunnr)
                                                 //Account Type (acdoca.koart)
    koart,
                                                 //Tax on sales/purchases code (acdoca.mwskz)
    mwskz,
                                                 //Short key for a house bank (acdoca.hbkid)
    hbkid,
    hktid,
                                                 //ID for account details (acdoca.hktid)
                                                 //Indicator: Open Item Management? (acdoca.xopvw)
    xopvw,
                                                 //Clearing Date (acdoca.augd)
    augdt,
    augbl,
                                                 //Document Number of the Clearing Document (acdoca.augbl)
```

```
auggj,
                                                 //Fiscal Year of Clearing Document (acdoca.augg)
    anln1,
                                                 //Main Asset Number (acdoca.anln1)
   anln2,
                                                 //Asset Subnumber (acdoca.anln2)
                                                 //Group Asset (acdoca.anlgr)
   anlgr,
                                                 //Subnumber of Group Asset (acdoca.anlgr2)
   anlgr2,
   anlkl,
                                                 //Asset Class (acdoca.anlkl)
   bwtar,
                                                 //Valuation Type (acdoca.bwtar)
                                                //Valuation area (acdoca.bwkey)
   bwkey,
   objnr,
                                                 //Object number (acdoca.objnr)
   accas,
                                                 //Account Assignment (acdoca.accas)
   accasty,
                                                 //Object Type (acdoca.accasty)
                                                 //Activity Type (acdoca.lstar)
   lstar,
   aufnr,
                                                 //Order Number (acdoca.aufnr)
                                                 //Order category (acdoca.autyp)
   autyp,
                                                 //WBS-element, NUMC-8 (acdoca.ps psp pnr)
   ps_psp_pnr,
   nplnr,
                                                 //Network Number (acdoca.nplnr)
                                                 //Network activity (acdoca.nplnr vorgn)
   nplnr vorgn,
   paccas,
                                                 //Partner Account Assignment (acdoca.paccas)
                                                 //Partner Object Type (acdoca.paccasty)
   paccasty,
   matkl,
                                                 //Product Sold Group (acdoca.matkl)
//--Generic counter
   1 as Counter
                                                 //Generic counter for records in table/view
```