|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| COLUMN | FIELDNAME | | | LIBELLE | | | KEY | TYPE | LENGTH | DECIMALS |
| 1 | HORODATE | | | TimeStamp | | | X | CHAR | 14 | 0 |
| 2 | BELNR | | | Nº pièce | | | X | CHAR | 10 | 0 |
| 3 | BUZEI | | | Poste | | | X | NUMC | 6 | 0 |
| 4 | GJAHR | | | Exercice compt. | | | X | NUMC | 4 | 0 |
| 5 | COBL\_NR | | | Numéro | | | X | NUMC | 4 | 0 |
| 6 | ARKUEMW | | | TVA - réd.fact. | | |  | CURR | 13 | 2 |
| 7 | ARKUEN | | | Réduction fact. | | |  | CURR | 13 | 2 |
| 8 | BEZNK | | | Cts.ind.acq.npl | | |  | CURR | 13 | 2 |
| 9 | BKTXT | | | Texte d'en-tête | | |  | CHAR | 25 | 0 |
| 10 | BLDAT | | | Date pièce | | |  | DATS | 8 | 0 |
| 11 | BUDAT | | | Date comptable | | |  | DATS | 8 | 0 |
| 12 | BUKRS | | | Société | | |  | CHAR | 4 | 0 |
| 13 | DIFFMW | | | Ecart TVA | | |  | CURR | 13 | 2 |
| 14 | DIFFN | | | Ecart crle fac. | | |  | CURR | 13 | 2 |
| 15 | IVTYP | | | Type IV | | |  | CHAR | 1 | 0 |
| 16 | LIEFFMW | | | TVA ds err.frn. | | |  | CURR | 13 | 2 |
| 17 | LIEFFN | | | Err.fourn.-net | | |  | CURR | 13 | 2 |
| 18 | LIFNR | | | Auteur facture | | |  | CHAR | 10 | 0 |
| 19 | LOGSYS | | | Système logique | | |  | CHAR | 10 | 0 |
| 20 | MAKZMW | | | TVA valid.man. | | |  | CURR | 13 | 2 |
| 21 | MAKZN | | | Mt net val.man. | | |  | CURR | 13 | 2 |
| 22 | MRM\_ZLSPR | | | BlcgePaiem.log. | | |  | CHAR | 1 | 0 |
| 23 | MWSKZ\_BNK | Code TVA sur CA | | | | |  | CHAR | 2 | 0 |
| 24 | RBSTAT | | | Statut fac. | | |  | CHAR | 1 | 0 |
| 25 | RMWWR | | | Mont.brut fact. | | |  | CURR | 13 | 2 |
| 26 | STBLG | | | Annulé avec | | |  | CHAR | 10 | 0 |
| 27 | STJAH | | | Exercice | | |  | NUMC | 4 | 0 |
| 28 | WAERS | | | Devise | | |  | CUKY | 5 | 0 |
| 29 | WMWST1 | | | TVA | | |  | CURR | 13 | 2 |
| 30 | XBLNR | | | Référence | | |  | CHAR | 16 | 0 |
| 31 | XRECH | | | Facture | | |  | CHAR | 1 | 0 |
| 32 | ZLSPR | | | Bloc. paiem. | | |  | CHAR | 1 | 0 |
| 33 | BLART | | | Type de pièce | | |  | CHAR | 2 | 0 |
| 34 | CPUDT | | | Saisi le | | |  | DATS | 8 | 0 |
| 35 | FITYP | | | Type de taxe | | |  | CHAR | 2 | 0 |
| 36 | KURSF | | | Cours de change | | |  | DEC | 9 | 5 |
| 37 | MWSKZ1 | | | Code TVA | | |  | CHAR | 2 | 0 |
| 38 | VGART | | | Type opération | | |  | CHAR | 2 | 0 |
| 39 | AFNAM | | | Demandeur | | |  | CHAR | 12 | 0 |
| 40 | AREWR | | | Solde EM/EF | | |  | CURR | 13 | 2 |
| 41 | BASME | | | Unité qté base | | |  | UNIT | 3 | 0 |
| 42 | BEWAE | | | Devise cde | | |  | CUKY | 5 | 0 |
| 43 | BPMNG | | | Qté UP | | |  | QUAN | 13 | 3 |
| 44 | BPRBM | | | Qté fact. UP | | |  | QUAN | 13 | 3 |
| 45 | BPREM | | | Qté EF | | |  | QUAN | 13 | 3 |
| 46 | BPRME | | | Unité de prix | | |  | UNIT | 3 | 0 |
| 47 | BPUMN | | | Convers. qtés | | |  | DEC | 5 | 0 |
| 48 | BPUMZ | | | Convers. qtés | | |  | DEC | 5 | 0 |
| 49 | BPWEM | | | Qté EM en UnPrx | | |  | QUAN | 13 | 3 |
| 50 | BSMNG | | | Qté commandée | | |  | QUAN | 13 | 3 |
| 51 | BSTME | | | Unité d'achat | | |  | UNIT | 3 | 0 |
| 52 | EBELN | | | Document achat | | |  | CHAR | 10 | 0 |
| 53 | EBELP | | | Poste | | |  | NUMC | 5 | 0 |
| 54 | EKGRP | | | Grpe acheteurs | | |  | CHAR | 3 | 0 |
| 55 | EKORG | | | Organis. achats | | |  | CHAR | 4 | 0 |
| 56 | EREKZ | | | Facture finale | | |  | CHAR | 1 | 0 |
| 57 | HWAER | | | Devise | | |  | CUKY | 5 | 0 |
| 58 | KNTTP | | | Type imputation | | |  | CHAR | 1 | 0 |
| 59 | KONNR | | | Contrat | | |  | CHAR | 10 | 0 |
| 60 | KTPNR | | | Poste contrat | | |  | NUMC | 5 | 0 |
| 61 | LFBNR | | | Doc.référence | | |  | CHAR | 10 | 0 |
| 62 | LFGJA | | | Ex.pér.en cours | | |  | NUMC | 4 | 0 |
| 63 | LFPOS | | | Poste doc.référ | | |  | NUMC | 4 | 0 |
| 64 | LIFNR2 | | | Fournisseur | | |  | CHAR | 10 | 0 |
| 65 | MATKL | | | Grpe marchand. | | |  | CHAR | 9 | 0 |
| 66 | MATNR | | | Article | | |  | CHAR | 18 | 0 |
| 67 | MEINS | | | UQ base | | |  | UNIT | 3 | 0 |
| 68 | MENGE | | | Quantité | | |  | QUAN | 13 | 3 |
| 69 | NETPR | | | Prix net | | |  | CURR | 11 | 2 |
| 70 | NETWR | | | Valeur nette | | |  | CURR | 15 | 2 |
| 71 | NOQUANTITY | | Pas de quantité | | | |  | CHAR | 1 | 0 |
| 72 | PEINH | | | Base de prix | | |  | DEC | 5 | 0 |
| 73 | PSTYP | | | Type de poste | | |  | CHAR | 1 | 0 |
| 74 | RBMNG | | | Qté fact.,doc. | | |  | QUAN | 13 | 3 |
| 75 | RBWWR | | | Mont.fact.DE | | |  | CURR | 13 | 2 |
| 76 | REFWR | | | Val.fact.en DE | | |  | CURR | 13 | 2 |
| 77 | REMNG | | | Quantité EF | | |  | QUAN | 13 | 3 |
| 78 | RETPO | | | Poste de retour | | |  | CHAR | 1 | 0 |
| 79 | REWWR | | | Mt facture DE | | |  | CURR | 13 | 2 |
| 80 | SHKZG | | | Débit/Crédit | | |  | CHAR | 1 | 0 |
| 81 | SPGRC | | | Motif blq. qlté | | |  | CHAR | 1 | 0 |
| 82 | SPGRG | | | Motif : qté UP | | |  | CHAR | 1 | 0 |
| 83 | SPGRM | | | Cd blocage qté | | |  | CHAR | 1 | 0 |
| 84 | SPGRP | | | Motif bloc prix | | |  | CHAR | 1 | 0 |
| 85 | SPGRQ | | | Mot.bloc. man. | | |  | CHAR | 1 | 0 |
| 86 | SPGRS | | | MotifBloc.: mnt | | |  | CHAR | 1 | 0 |
| 87 | SPGRT | | | Motif blc date | | |  | CHAR | 1 | 0 |
| 88 | SPGRV | | | Cd bloc projet | | |  | CHAR | 1 | 0 |
| 89 | TBTKZ | | | Chargement ult. | | |  | CHAR | 1 | 0 |
| 90 | TXZ01 | | | Désignation | | |  | CHAR | 40 | 0 |
| 91 | UMREN | | | Dénominateur | | |  | DEC | 5 | 0 |
| 92 | UMREZ | | | Numérateur | | |  | DEC | 5 | 0 |
| 93 | WEMNG | | | Entrées | | |  | QUAN | 13 | 3 |
| 94 | WENWR | | | Val. nette DE | | |  | CURR | 13 | 2 |
| 95 | WEPOS | | | Entrée march. | | |  | CHAR | 1 | 0 |
| 96 | WERKS | | | Division | | |  | CHAR | 4 | 0 |
| 97 | WEUNB | | | EM non valoris. | | |  | CHAR | 1 | 0 |
| 98 | WEWWR | | | Valeur EM (DE) | | |  | CURR | 13 | 2 |
| 99 | WRBTR | | | Montant | | |  | CURR | 13 | 2 |
| 100 | KSCHL | | | Type condition | | |  | CHAR | 4 | 0 |
| 101 | MWSKZ | | | Code TVA | | |  | CHAR | 2 | 0 |
| 102 | REEWR | | | Valeur facturée | | |  | CURR | 13 | 2 |
| 103 | REPOS | | | Entrée factures | | |  | CHAR | 1 | 0 |
| 104 | REWRT | | | Montant fact.DI | | |  | CURR | 13 | 2 |
| 105 | ANLN1 | | | Immobilisation | | |  | CHAR | 12 | 0 |
| 106 | ANLN2 | | | Nº subsidiaire | | |  | CHAR | 4 | 0 |
| 107 | AREWW | | | Solde EM/EF | | |  | CURR | 13 | 2 |
| 108 | AUFNR | | | Ordre | | |  | CHAR | 12 | 0 |
| 109 | BPMNG\_F | | | Qté en UP (flott.) | | |  | FLTP | 16 | 16 |
| 110 | FIKRS | | | Périm.financier | | |  | CHAR | 4 | 0 |
| 111 | FIPOS | | | Compte budgét. | | |  | CHAR | 14 | 0 |
| 112 | FISTL | | | Centre fin. | | |  | CHAR | 16 | 0 |
| 113 | FKBER | | | Domaine fonct. | | |  | CHAR | 16 | 0 |
| 114 | GEBER | | | Fonds | | |  | CHAR | 10 | 0 |
| 115 | GSBER | | | Dom.activité | | |  | CHAR | 4 | 0 |
| 116 | KOART | | | Type de compte | | |  | CHAR | 1 | 0 |
| 117 | KOKRS | | | Périmètre ana. | | |  | CHAR | 4 | 0 |
| 118 | KOSTL | | | Centre de coûts | | |  | CHAR | 10 | 0 |
| 119 | KTOPL | | | Plan comptable | | |  | CHAR | 4 | 0 |
| 120 | LSTAR | | | Type d'activité | | |  | CHAR | 6 | 0 |
| 121 | NPLNR | | | Réseau | | |  | CHAR | 12 | 0 |
| 122 | PAOBJNR | | | Objet résultat | | |  | NUMC | 10 | 0 |
| 123 | PRCTR | | | Ctre de profit | | |  | CHAR | 10 | 0 |
| 124 | PS\_PSP\_PNR | | | | Elément d'OTP | | | NUMC | 8 | 0 |
| 125 | SAKNR | | | Compte général | | |  | CHAR | 10 | 0 |
| 126 | VORNR | | | Opération | | |  | CHAR | 4 | 0 |
| 127 | BUDGET\_PD | | | Période budgét. | | |  | CHAR | 10 | 0 |
| 128 | MWART | | | Type de TVA | | |  | CHAR | 1 | 0 |
| 129 | ZEKKN | | | N° imputation | | |  | NUMC | 2 | 0 |
| 130 | ROCANCEL | | | Ty.enreg. extract. | | |  | CHAR | 1 | 0 |
| 131 | ZZSYDAT | | | Date cde achat | | |  | DATS | 8 | 0 |
| 132 | ZZPBEST | | | Adresse cde | | |  | CHAR | 10 | 0 |
| 133 | ZZVALHTNDDI | | | | | Montant HTND DI | | CURR | 13 | 2 |
| 134 | ZZECRTQTE | | | Mtt écart qté fact. | | |  | CURR | 13 | 2 |
| 135 | ZZVALTTCDI | | | Montant TTC DI | | |  | CURR | 13 | 2 |
| 136 | ZZTERM | | | Cond. paiemt | | |  | CHAR | 4 | 0 |
| 137 | ZZLIBCMDE | | | Texte | | |  | CHAR | 60 | 0 |