|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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 |