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| --- | --- | --- | --- | --- | --- | --- |
| COLUMN | FIELDNAME | LIBELLE | KEY | TYPE | LENGTH | DECIMALS |
| 1 | HORODATE | TimeStamp | X | CHAR | 14 | 0 |
| 2 | BUKRS | Société | X | CHAR | 4 | 0 |
| 3 | DOCNR | Numéro pièce GL | X | CHAR | 10 | 0 |
| 4 | DOCLN | Poste GL | X | CHAR | 6 | 0 |
| 5 | RLDNR | Ledger | X | CHAR | 2 | 0 |
| 6 | RFISCVAR | Version exerc.comp | X | CHAR | 2 | 0 |
| 7 | RFISCPER | Exercice/période | X | NUMC | 7 | 0 |
| 8 | ANLN1 | Immobilisation |  | CHAR | 12 | 0 |
| 9 | ANLN2 | N° subsidiaire |  | CHAR | 4 | 0 |
| 10 | AUFNR | Ordre |  | CHAR | 12 | 0 |
| 11 | AUGBL | Pièce rappr. |  | CHAR | 10 | 0 |
| 12 | AUGDT | Rapprochement |  | DATS | 8 | 0 |
| 13 | BELNR | Nº pièce |  | CHAR | 10 | 0 |
| 14 | BLART | Type de pièce |  | CHAR | 2 | 0 |
| 15 | BLDAT | Date pièce |  | DATS | 8 | 0 |
| 16 | BSCHL | Clé comptabil. |  | CHAR | 2 | 0 |
| 17 | BSTAT | Statut pièce |  | CHAR | 1 | 0 |
| 18 | BUDAT | Date comptable |  | DATS | 8 | 0 |
| 19 | BUZEI | Poste |  | NUMC | 3 | 0 |
| 20 | BWWRT | Mtant évalué |  | CURR | 15 | 2 |
| 21 | BWWR2 | Mtant éval. DI2 |  | CURR | 15 | 2 |
| 22 | BWWR3 | Mtant éval. DI3 |  | CURR | 15 | 2 |
| 23 | DMSHB | Mtant en DI |  | CURR | 15 | 2 |
| 24 | HWAER | Devise interne |  | CUKY | 5 | 0 |
| 25 | DMBE2 | Mtant en DI2 |  | CURR | 15 | 2 |
| 26 | HWAE2 | Dev.interne 2 |  | CUKY | 5 | 0 |
| 27 | DMBE3 | Mtant en DI3 |  | CURR | 15 | 2 |
| 28 | HWAE3 | Dev.interne 3 |  | CUKY | 5 | 0 |
| 29 | EBELN | Document achat |  | CHAR | 10 | 0 |
| 30 | EBELP | Poste |  | NUMC | 5 | 0 |
| 31 | ETEN2 | Echéance |  | NUMC | 4 | 0 |
| 32 | FAEDT | Date d'échéance |  | DATS | 8 | 0 |
| 33 | FILKD | Succursale |  | CHAR | 10 | 0 |
| 34 | GJAHR | Exercice compt. |  | NUMC | 4 | 0 |
| 35 | GSBER | Dom.activité |  | CHAR | 4 | 0 |
| 36 | JAMON | Année/Mois |  | CHAR | 7 | 0 |
| 37 | KOART | Type de compte |  | CHAR | 1 | 0 |
| 38 | KONTO | Compte |  | CHAR | 10 | 0 |
| 39 | KOSTL | Centre de coûts |  | CHAR | 10 | 0 |
| 40 | MABER | Domaine relance |  | CHAR | 2 | 0 |
| 41 | MADAT | Dern.relance |  | DATS | 8 | 0 |
| 42 | MANSP | Bloc.relance |  | CHAR | 1 | 0 |
| 43 | MANST | Niveau de rel. |  | NUMC | 1 | 0 |
| 44 | MONAT | Période |  | NUMC | 2 | 0 |
| 45 | MSCHL | Clé de relance |  | CHAR | 1 | 0 |
| 46 | MWSKZ | Code TVA |  | CHAR | 2 | 0 |
| 47 | POSN2 | Poste |  | NUMC | 6 | 0 |
| 48 | PRCTR | Ctre de profit |  | CHAR | 10 | 0 |
| 49 | QBSHB | Montant RetSrce |  | CURR | 15 | 2 |
| 50 | QSFBT | Mtant exempté DH |  | CURR | 15 | 2 |
| 51 | QSSHB | Mtant base DH |  | CURR | 15 | 2 |
| 52 | REBZG | Réf. fact. |  | CHAR | 10 | 0 |
| 53 | SAMNR | Fact.groupée |  | NUMC | 8 | 0 |
| 54 | SGTXT | Texte |  | CHAR | 50 | 0 |
| 55 | SHKZG | Débit/Crédit |  | CHAR | 1 | 0 |
| 56 | SKFBT | Base d'escompte |  | CURR | 15 | 2 |
| 57 | WSKTO | Mtant escompte |  | CURR | 15 | 2 |
| 58 | SKNTO | Mtant escompte DI |  | CURR | 15 | 2 |
| 59 | STAKZ | Pos. pr mémoire |  | CHAR | 1 | 0 |
| 60 | UMSKS | Classe opérat. |  | CHAR | 1 | 0 |
| 61 | UMSKZ | Code CGS |  | CHAR | 1 | 0 |
| 62 | UZAWE | Suppl.mode pmt |  | CHAR | 2 | 0 |
| 63 | VALUT | Date valeur |  | DATS | 8 | 0 |
| 64 | VBEL2 | Document vente |  | CHAR | 10 | 0 |
| 65 | VBELN | Facture |  | CHAR | 10 | 0 |
| 66 | VBEWA | Type de flux |  | CHAR | 4 | 0 |
| 67 | VBUND | Sté S/L parten. |  | CHAR | 6 | 0 |
| 68 | VERTN | N° de contrat |  | CHAR | 13 | 0 |
| 69 | VERTT | Type contrat |  | CHAR | 1 | 0 |
| 70 | VERZ1 | Retard esc. 1 |  | DEC | 5 | 0 |
| 71 | VERZN | Retard net |  | DEC | 5 | 0 |
| 72 | WERKS | Division |  | CHAR | 4 | 0 |
| 73 | WRSHB | MontantDev.doc. |  | CURR | 15 | 2 |
| 74 | WAERS | Devise |  | CUKY | 5 | 0 |
| 75 | WVERW | Utilisation |  | CHAR | 1 | 0 |
| 76 | XBLNR | Référence |  | CHAR | 16 | 0 |
| 77 | XSTRP | Litigieux |  | CHAR | 1 | 0 |
| 78 | XZAHL | Opér. pmt |  | CHAR | 1 | 0 |
| 79 | ZALDT | Date paiement |  | DATS | 8 | 0 |
| 80 | ZBD1P | Escompte 1 |  | DEC | 5 | 3 |
| 81 | ZBD1T | Jours 1 |  | DEC | 3 | 0 |
| 82 | ZBD2P | Escompte 2 |  | DEC | 5 | 3 |
| 83 | ZBD2T | Jours 2 |  | DEC | 3 | 0 |
| 84 | ZBD3T | Jours nets |  | DEC | 3 | 0 |
| 85 | ZFBDT | Date de base |  | DATS | 8 | 0 |
| 86 | ZINSZ | Montant intér. |  | CURR | 15 | 2 |
| 87 | ZLSCH | Mode pmt |  | CHAR | 1 | 0 |
| 88 | ZLSPR | Bloc. paiem. |  | CHAR | 1 | 0 |
| 89 | ZTERM | Cond. paiemt |  | CHAR | 4 | 0 |
| 90 | ZUONR | Affectation |  | CHAR | 18 | 0 |
| 91 | XREF1 | Clé de réf. 1 |  | CHAR | 12 | 0 |
| 92 | XREF2 | Clé de réf. 2 |  | CHAR | 12 | 0 |
| 93 | XARCH | Archive |  | CHAR | 1 | 0 |
| 94 | RSTGR | Motif écart |  | CHAR | 3 | 0 |
| 95 | ASKTO | Mnt esc. act. |  | CURR | 15 | 2 |
| 96 | KURSE | Tx/change eff. |  | DEC | 9 | 5 |
| 97 | REBZT |  |  | CHAR | 1 | 0 |
| 98 | PSWSL | Dev. Grd livre |  | CUKY | 5 | 0 |
| 99 | PSWBT | Mtant grand livre |  | CURR | 15 | 2 |
| 100 | HKONT | Cpte gén. |  | CHAR | 10 | 0 |
| 101 | XNEGP | Ecriture nég. |  | CHAR | 1 | 0 |
| 102 | ZBFIX | Fixe |  | CHAR | 1 | 0 |
| 103 | RFZEI | Poste carte pmt |  | NUMC | 3 | 0 |
| 104 | CCBTC | Décompte |  | CHAR | 10 | 0 |
| 105 | KKBER | Dom.ctrl.crédit |  | CHAR | 4 | 0 |
| 106 | XREF3 | Clé de réf. 3 |  | CHAR | 20 | 0 |
| 107 | DTWS1 | Instruction 1 |  | NUMC | 2 | 0 |
| 108 | DTWS2 | Instruction 2 |  | NUMC | 2 | 0 |
| 109 | DTWS3 | Instruction 3 |  | NUMC | 2 | 0 |
| 110 | DTWS4 | Instruction 4 |  | NUMC | 2 | 0 |
| 111 | ABSBT | Montant garanti |  | CURR | 15 | 2 |
| 112 | KKBWR | Dev. DCC |  | CUKY | 5 | 0 |
| 113 | PROJK | Elément d'OTP |  | CHAR | 24 | 0 |
| 114 | XPYPR | Pmt en cours |  | CHAR | 1 | 0 |
| 115 | KIDNO | Réf.paiement |  | CHAR | 30 | 0 |
| 116 | XAUGP | Rapproché |  | CHAR | 1 | 0 |
| 117 | BUPLA | Site d'activité |  | CHAR | 4 | 0 |
| 118 | SECCO | Section DH |  | CHAR | 4 | 0 |
| 119 | GKART | Tp cpt.ctpartie |  | CHAR | 1 | 0 |
| 120 | GKONT | Cpt.contrepart. |  | CHAR | 10 | 0 |
| 121 | PYCUR | Dev. paiemt |  | CUKY | 5 | 0 |
| 122 | PYAMT | Mtant en DP |  | CURR | 15 | 2 |
| 123 | PYORD | Ordre paiement |  | CHAR | 10 | 0 |
| 124 | XRAGL |  |  | CHAR | 1 | 0 |
| 125 | CESSION\_KZ | Code cession |  | CHAR | 2 | 0 |
| 126 | BUZID | ID ligne écr. |  | CHAR | 1 | 0 |
| 127 | AUGGJ | Exerc. rappr. |  | NUMC | 4 | 0 |
| 128 | AGZEI | Pos. rappr. |  | DEC | 5 | 0 |
| 129 | LONGNUM | N° doc. config. |  | CHAR | 40 | 0 |
| 130 | AWSYS | Syst.log. |  | CHAR | 10 | 0 |
| 131 | AWTYP | Opé de réf. |  | CHAR | 5 | 0 |
| 132 | BDIFF | Diff. évaluat. |  | CURR | 13 | 2 |
| 133 | BDIF2 | Diff. d'évaluation 2 |  | CURR | 13 | 2 |
| 134 | BDIF3 | Diff. d'évaluation 3 |  | CURR | 13 | 2 |
| 135 | BEWAR | Type de flux |  | CHAR | 3 | 0 |
| 136 | DABRZ | Date de référ. |  | DATS | 8 | 0 |
| 137 | DMBTR | Montant DI |  | CURR | 15 | 2 |
| 138 | FKBER | Domaine fonct. |  | CHAR | 4 | 0 |
| 139 | FKBER\_LONG | Domaine fonct. |  | CHAR | 16 | 0 |
| 140 | GLVOR | Opérat. com. |  | CHAR | 4 | 0 |
| 141 | IMKEY | Clé objet immo. |  | CHAR | 8 | 0 |
| 142 | KOKRS | Périmètre ana. |  | CHAR | 4 | 0 |
| 143 | KSTAR | Nat. comptable |  | CHAR | 10 | 0 |
| 144 | KUNNR | Client |  | CHAR | 10 | 0 |
| 145 | LIFNR | Fournisseur |  | CHAR | 10 | 0 |
| 146 | MEINS | UQ base |  | UNIT | 3 | 0 |
| 147 | MENGE | Quantité |  | QUAN | 13 | 3 |
| 148 | PARGB | D.A. parten. |  | CHAR | 4 | 0 |
| 149 | PERIO | Période/exercice |  | NUMC | 7 | 0 |
| 150 | PFKBER | Dom.fct part. |  | CHAR | 16 | 0 |
| 151 | PKOSTL | Centre parten. |  | CHAR | 10 | 0 |
| 152 | POPER | Période cptable |  | NUMC | 3 | 0 |
| 153 | PPRCT | CtreProfPa |  | CHAR | 10 | 0 |
| 154 | PSEGMENT | Segment part. |  | CHAR | 10 | 0 |
| 155 | PS\_PSP\_PNR | Elément d'OTP | | NUMC | 8 | 0 |
| 156 | RYEAR | Exercice GL |  | NUMC | 4 | 0 |
| 157 | SAKNR | Compte général |  | CHAR | 10 | 0 |
| 158 | SEGMENT | Segment |  | CHAR | 10 | 0 |
| 159 | WRBTR | Montant |  | CURR | 15 | 2 |
| 160 | XOPVW | Gestion PNS |  | CHAR | 1 | 0 |
| 161 | LDGRP | Groupe de ledgers |  | CHAR | 4 | 0 |
| 162 | XLGCLR | Rapp. spéc. GL |  | CHAR | 1 | 0 |
| 163 | AWKEY | Clé de réf. |  | CHAR | 20 | 0 |
| 164 | CPUDT | Saisi le |  | DATS | 8 | 0 |
| 165 | TIMESTAMP | Horodatage |  | DEC | 15 | 0 |
| 166 | MANDT | Mandant |  | CLNT | 3 | 0 |
| 167 | UPMOD | Mode mise à jr |  | CHAR | 1 | 0 |
| 168 | RRCTY | Type enregistr. |  | CHAR | 1 | 0 |
| 169 | RVERS | Version |  | CHAR | 3 | 0 |
| 170 | FISCVAR | Version exerc.comp. |  | CHAR | 2 | 0 |
| 171 | FISCPER | Exercice/période |  | NUMC | 7 | 0 |
| 172 | KTOPL | Plan comptable |  | CHAR | 4 | 0 |
| 173 | PS\_POSID | Elément d'OTP |  | CHAR | 24 | 0 |
| 174 | CURT2 | Type devise DI2 |  | CHAR | 2 | 0 |
| 175 | CURT3 | Type devise DI3 |  | CHAR | 2 | 0 |
| 176 | DMHAB | Mtant créd.en DI |  | CURR | 13 | 2 |
| 177 | DMHA2 | Mtant créd. DI2 |  | CURR | 13 | 2 |
| 178 | DMHA3 | Mtant créd. DI3 |  | CURR | 13 | 2 |
| 179 | DMSOL | Mtant débit DI |  | CURR | 13 | 2 |
| 180 | DMSO2 | Mtant débit DI2 |  | CURR | 13 | 2 |
| 181 | DMSO3 | Mtant débit DI3 |  | CURR | 13 | 2 |
| 182 | DMSH2 | Mtant D/C DI2 |  | CURR | 13 | 2 |
| 183 | DMSH3 | Mtant D/C DI3 |  | CURR | 13 | 2 |
| 184 | WRHAB | Mt.crédit en DP |  | CURR | 13 | 2 |
| 185 | WRSOL | Mt.au débit DP |  | CURR | 13 | 2 |
| 186 | FIKRS | Périm.financier |  | CHAR | 4 | 0 |
| 187 | GEBER | Fonds |  | CHAR | 10 | 0 |
| 188 | GRANT\_NBR | Subvention |  | CHAR | 20 | 0 |
| 189 | PGEBER | Fonds parten. |  | CHAR | 10 | 0 |
| 190 | PGRANT\_NBR | Subv. parten. |  | CHAR | 20 | 0 |
| 191 | BUDGET\_PD | Période budgét. |  | CHAR | 10 | 0 |
| 192 | PBUDGET\_PD | Part.pér.budgét |  | CHAR | 10 | 0 |
| 193 | ZZUSNAME | Nom utilisateur |  | CHAR | 12 | 0 |
| 194 | ZZNOSPLIT | Numéro |  | NUMC | 4 | 0 |
| 195 | ZZRBLART | Type de pièce |  | CHAR | 2 | 0 |
| 196 | ZZPARK\_DAT | Date |  | DATS | 8 | 0 |
| 197 | ZZPARK\_TIM | Saisie à |  | TIMS | 6 | 0 |
| 198 | ZZPOST\_DAT | Date |  | DATS | 8 | 0 |
| 199 | ZZPOST\_TIM | Saisie à |  | TIMS | 6 | 0 |
| 200 | ZZACER | Réserve |  | CHAR | 6 | 0 |
| 201 | ZZSIMCHUSER | Document modifié par | | CHAR | 12 | 0 |
| 202 | ZZXREF1\_HD | Clé\_référence\_1 |  | CHAR | 20 | 0 |
| 203 | ZZAWREF | Document réf. |  | CHAR | 10 | 0 |
| 204 | ZZAEDAT | Modifié le |  | DATS | 8 | 0 |
| 205 | ZZBKTXT | Texte d'en-tête |  | CHAR | 25 | 0 |
| 206 | ZZMWART | Type de TVA |  | CHAR | 1 | 0 |
| 207 | ALTKT | N° compte du groupe |  | CHAR | 10 | 0 |
| 208 | ANBWA | Cd.mouvement |  | CHAR | 3 | 0 |
| 209 | MATNR | Article |  | CHAR | 18 | 0 |
| 210 | XINVE | Code invest. |  | CHAR | 1 | 0 |
| 211 | XREVERSAL | Ind. ctre-pass. |  | CHAR | 1 | 0 |
| 212 | XUMSW | Incidence s/C.A |  | CHAR | 1 | 0 |
| 213 | TXBHW |  |  | CURR | 13 | 2 |
| 214 | TXBFW |  |  | CURR | 13 | 2 |
| 215 | ZZREBZJ | Exercice de la pièce de référence |  | NUMC | 4 | 0 |
| 216 | ZZREBZZ | No de poste de la pièce de référence |  | NUMC | 3 | 0 |
| 217 | ZZCOSTCTR | Centre de Cout |  | CHAR | 10 | 0 |