Table: SKB1

Description: G/L account master (company code)

Row	Field name	Position	Key	Data element	Domain	Datatype	Length	Lowercase	Domain text
1	ALTKT	32		ALTKT_SKB1	SAKNR	CHAR	10		Alternative account number in company code
2	BEGRU	4		BRGRU	BRGRU	CHAR	4		Authorization Group
3	BEWGP	38		BEWGP	CHAR10	CHAR	10		Valuation Group
4	BUKRS	2	X	BUKRS	BUKRS	CHAR	4		Company Code
5	BUSAB	5		BUSAB	BUSAB	CHAR	2		Accounting clerk
6	DATLZ	6		DATLZ	DATUM	DATS	8		Date of the last interest calculation run
7	ERDAT	7		ERDAT_RF	DATUM	DATS	8		Date on which the Record Was Created
8	ERNAM	8		ERNAM_RF	USNAM	CHAR	12		Name of Person who Created the Object
9	FDGRV	9		FDGRV	FDGRP	CHAR	10		Planning group
10	FDLEV	10		FDLEV	FDLEV	CHAR	2		Planning level
11	FIPLS	11		FIPLS	FIPLS	NUMC	3		Financial Budget Item
12	FIPOS	35		FIPOS	FIPOS	CHAR	14		Commitment Item
13	FSTAG	12		FSTAG	FSTAG	CHAR	4		Field status group
14	HBKID	13		HBKID	HBKID	CHAR	5		Short Key for a House Bank
15	HKTID	14		HKTID	HKTID	CHAR	5		ID for account details
16	INFKY	39		J_1AIFSKS	J_1AIFSKS	CHAR	8		Inflation Key
17	KDFSL	15		KDFSL	KDFSL	CHAR	4		Key for Exchange Rate Differences in Foreign Currency Accts
18	MANDT	1	X	MANDT	MANDT	CLNT	3		Client
19	MCAKEY	42		GLE_DTE_MCA_MCAKEY	GLE_MCA_MCAKEY	CHAR	5		MCA Key
20	MITKZ	16		MITKZ	MITKZ	CHAR	1		Account is reconciliation account
21	MWSKZ	17		SMWSK	SMWSK	CHAR	2		Tax Category in Account Master Record
22	RECID	34		JV_RECIND	JV_RECIND	CHAR	2		Recovery Indicator
23	SAKNR	3	X	SAKNR	SAKNR	CHAR	10		G/L Account Number
24	STEXT	18		STEXT_SKB1	TEXT50	CHAR	50	X	G/L account additional text
25	TOGRU	40		TOGRU_S	TOGRU	CHAR	4		Tolerance Group for G/L Accounts
26	VZSKZ	19		VZSKZ	VZSKZ	CHAR	2		Interest calculation indicator
27	WAERS	20		WAERS_SKB1	WAERS	CUKY	5		Account currency
28	WMETH	21		WMETH	WMETH	CHAR	2		Indicator: account managed in external system
29	XGKON	22		XGKON	XFELD	CHAR	1		Cash receipt account / cash disbursement account
30	XINTB	23		XINTB	XFELD	CHAR	1		Indicator: Is account only posted to automatically?
31	XKRES	24		XKRES	XFELD	CHAR	1		Indicator: Can Line Items Be Displayed by Account?
32	XLGCLR	41		XLGCLR	XFELD	CHAR	1		Clearing Specific to Ledger Groups
33	XLOEB	25		XLOEV	XFELD	CHAR	1		Indicator: Account marked for deletion?
34	XMITK	33		XMITK	XFELD	CHAR	1		Indicator: Reconcil.acct ready for input at time of posting?
35	XMWNO	36		XMWNO	XFELD	CHAR	1		Indicator: Tax code is not a required field
36	XNKON	26		XNKON	XFELD	CHAR	1		Indicator: Supplement for automatic postings ?
37	XOPVW	27		XOPVW	XFELD	CHAR	1		Indicator: Open Item Management?
38	XSALH	37		XSALH	XFELD	CHAR	1		Indicator: Only Manage Balances in Local Currency
39	XSPEB	28		XSPEB	XFELD	CHAR	1		Indicator: Is Account Blocked for Posting?
40	ZINDT	29		DZINDT	DATUM	DATS	8		Key date of the last interest calculation
41	ZINRT	30		DZINRT	ZINRT	NUMC	2		Interest calculation frequency in months
42	ZUAWA	31		DZUAWA	ZUAWA	CHAR	3		Key for sorting according to assignment numbers