**Accounts Payable Infocubes by SAP**

**1) FIAP: Line Item : 0FIAP\_C03 -** This InfoCube contains all the Accounts Payable line items that were loaded from the integrated source system(s).

**2)** **FIAP: Transaction Data : 0FIAP\_C02** - This InfoCube contains all accounts payable data (transaction figures) that was downloaded from the connected source system(s).

**3) Vendor Balances (Replicated): 0FIAP\_C20 -** Contains replicated vendor balance data.

**4)** **Vendor Line Items (Replicated): 0FIAP\_C30** - Contains replicated vendor line item data.

**5) Check Register (Replicated): 0FIAP\_C50 -** Contains replicated data on vendor payments by check.

**6) Check Register: Line Items (Replicated): 0FIAP\_C51 -** Contains replicated line item data on vendor payments by check.

**7) Vendor Balances (Direct) : 0FIAP\_R20 -** Provides vendor balance data based on data transfer process for direct access.

**8) Vendor Line Items (Direct): 0FIAP\_R30** - Provides vendor line item data based on data transfer process for direct access.

**9) Check Register (Direct): 0FIAP\_R50** - Provides data on vendor payments by check based on data transfer process for direct access.

**10) Check Register: Line Items (Direct): 0FIAP\_R51 -** Provides line item data for vendor payments by check based on data transfer process for direct access.