

SAP ABAP table /EACC/V_CUR_SUB {Names of Views for Currency Types}

_EACC_V_CUR_SUB
<u>CLIENT</u> [CLNT (3)]
<u>ACC_SYSTEM</u> [CHAR (8)]
<u>JOURNAL</u> [CHAR (8)]
<u>FIN_CURRTYPE</u> [CHAR (2)]
<u>NAME</u> [CHAR (30)]

1

/EACC/V_CUR_SUB-FIN_CURRTYPE = /EACC/V_CUR-FIN_CURRTYPE

0..N

_EACC_V_CUR
<u>CLIENT</u> [CLNT (3)]
<u>ACC_SYSTEM</u> [CHAR (8)]
<u>JOURNAL</u> [CHAR (8)]
<u>FIN_CURRTYPE</u> [CHAR (2)]