

SAP ABAP table BAPICD\_ACCOUNT\_PARTNER\_CORR\_D {OBSOLETE: Use BAPICD\_AMOUNT\_PART\_CORR\_D}

<b>BAPICD_ACCOUNT_PARTNER_CORR_D</b>
<i>BUSPARTNER</i> [CHAR (10)]
<i>CORRESPONDENCE_TYPE</i> [CHAR (4)]
<i>CORRESPONDENCE_ROLE</i> [CHAR (4)]
<i>CORRESPONDENCE_RECIPIENT</i> [CHAR (10)]
<i>CORRESPONDENCE_ACTIVITY_ID</i> [CHAR (4)]

<b>BUT000</b>
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

<b>TFK070A</b>
<u>COTYP</u> [CHAR (4)]

<b>TFK070L</b>
<u>MANDT</u> [CLNT (3)]
<u>CORR_ACKEY</u> [CHAR (4)]

<b>TFK070M</b>
<u>MANDT</u> [CLNT (3)]
<u>CORR_ROLE</u> [CHAR (4)]

