

SAP ABAP table BKKC10 {Gen. Ledger: Balances in FI per BCA Cust.Acct. / Bal.Sh.Prep}

BKKC10
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]
<u>ACNUM_INT</u> [CHAR (10)]
<u>GLACCT_D</u> [CHAR (10)]
<u>DATE_POSTI</u> [CHAR (8)]
<u>ACUR</u> [CUKY (5)]

BKK40
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]
<u>ACNUM_INT</u> [CHAR (10)]

T000
<u>MANDT</u> [CLNT (3)]

TBKK01
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]

BKKC10-ACNUM_INT = BKK40-ACNUM_INT 0..N

BKKC10-MANDT = T000-MANDT

BKKC10-BKKRS = TBKK01-BKKRS 0..N