

SAP ABAP table BKKOVR_ACCNT {Item Table: Accounts with Tolerated Overdraft}

BKKOVR_ACCNT
<u>MANDT</u> [CLNT (3)]
<u>RUN_NO</u> [NUMC (8)]
<u>BKKRS</u> [CHAR (4)]
<u>ACNUM_INT</u> [CHAR (10)]

1
1
1

BKKOVR_ACCNT-ACNUM_INT = BKK40-ACNUM_INT 0..N

BKKOVR_ACCNT-MANDT = T000-MANDT

BKKOVR_ACCNT-BKKRS = TBKK01-BKKRS 0..N

0..N

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)]