

SAP ABAP table BKKPOREFD {References to EDI Payments, Item, Date Segment}

BKKPOREFD
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]
<u>PAORN</u> [NUMC (12)]
<u>EDIPS</u> [NUMC (6)]
<u>REFNO</u> [NUMC (3)]

BKKPOREFD-PAORN = BKKPOHD-PAORN 0..N

BKKPOHD
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]
<u>PAORN</u> [NUMC (12)]

1 BKKPOREFD-MANDT = T000-MANDT
1 BKKPOREFD-BKKRS = TBKK01-BKKRS 0..N
1

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

0..N

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