

SAP ABAP table CNV\_20100\_IC\_BUK {Accounts per company code to be checked for item category}

<b>CNV_20100_IC_BUK</b>
<u>MANDT</u> [CLNT (3)]
<u>PACKID</u> [CHAR (5)]
<u>ORIGIN</u> [CHAR (1)]
<u>RLDNR</u> [CHAR (2)]
<u>COA_OLD</u> [CHAR (4)]
<u>ACCOUNT_OLD</u> [CHAR (10)]
<u>ACCOUNT_NEW</u> [CHAR (10)]
<u>BUKRS</u> [CHAR (4)]