

SAP ABAP table CNV_COA_ACCOUNT {Assign 'old/new' accounts/primary cost elements per ChtAccts}

CNV_COA_ACCOUNT
<u>MANDT</u> [CLNT (3)]
<u>PACKID</u> [CHAR (5)]
<u>COA_OLD</u> [CHAR (4)]
<u>COA_NEW</u> [CHAR (4)]
<u>ACCOUNT_OLD</u> [CHAR (10)]

1

CNV_COA_ACCOUNT-ACCOUNT_OLD = CNV_20100_SKA1-SAKNR

1

CNV_20100_SKA1
<u>MANDT</u> [CLNT (3)]
<u>PACKID</u> [CHAR (5)]
<u>KTOPL</u> [CHAR (4)]
<u>SAKNR</u> [CHAR (10)]