

SAP ABAP table COANZ {Index of Objects With Down Payments/Requests}

COANZ
<u>MANDT</u> [CLNT (3)]
<u>OBJNR</u> [CHAR (22)]
<u>KOART</u> [CHAR (1)]
<u>KTONR</u> [CHAR (10)]
<u>BUKRS</u> [CHAR (4)]

COANZ-OBJNR = ONR00-OBJNR 0..N

0..N COANZ-MANDT = T000-MANDT

0..N COANZ-BUKRS = T001-BUKRS 0..N

ONR00
<u>MANDT</u> [CLNT (3)]
<u>OBJNR</u> [CHAR (22)]

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

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]