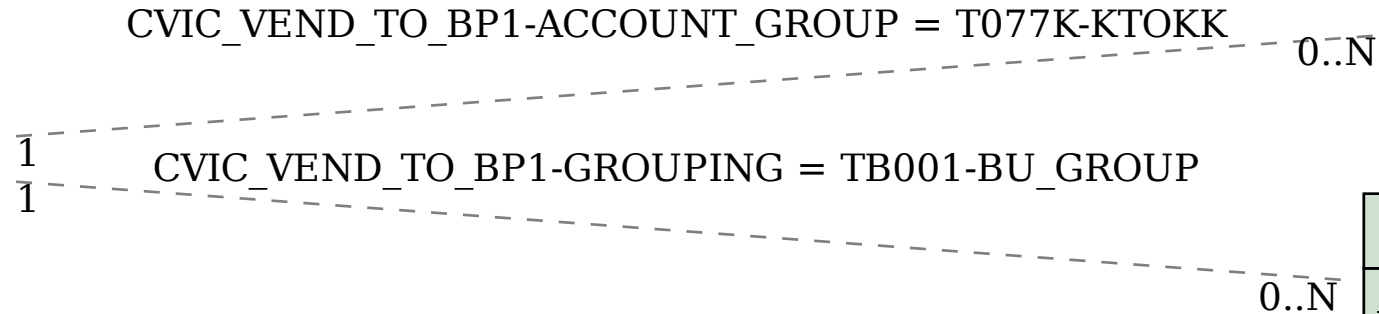


SAP ABAP table CVIC_VEND_TO_BP1 {Setting for Numbering for Vendor According to BP}

CVIC_VEND_TO_BP1
<u>CLIENT</u> [CLNT (3)]
<u>ACCOUNT_GROUP</u> [CHAR (4)]
<u>GROUPING</u> [CHAR (4)]



T077K
<u>MANDT</u> [CLNT (3)]
<u>KTOKK</u> [CHAR (4)]

TB001
<u>MANDT</u> [CLNT (3)]
<u>BU_GROUP</u> [CHAR (4)]