

SAP ABAP table FKPCRASSIGN {Assign Checks to Payment Documents}

FKPCRASSIGN
<u>HBKID</u> [CHAR (5)]
<u>HKTID</u> [CHAR (5)]
<u>ZTNUM</u> [CHAR (13)]
<u>WAERS</u> [CUKY (5)]
<u>ORG1T</u> [CHAR (2)]
<u>ORG1R</u> [CHAR (8)]
<u>HERKF</u> [CHAR (1)]
<u>ZTART</u> [CHAR (1)]

0..N

FKPCRASSIGN-WAERS = TCURC-WAERS

0..N

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]