

SAP ABAP table FKKOPVZ {Open Items with Agreed Payment Amounts - for ALV}

FKKOPVZ
<u>MANDT</u> [CLNT (3)]
<u>OPBEL</u> [CHAR (12)]
<u>OPUPK</u> [NUMC (4)]
<u>OPUPW</u> [NUMC (3)]
<u>OPUPZ</u> [NUMC (3)]
<u>GPART</u> [CHAR (10)]
<u>VKONT</u> [CHAR (12)]
<u>WAERS</u> [CUKY (5)]
<u>WAERN</u> [CUKY (5)]

FKKOPVZ-GPART = BUT000-PARTNER 1..N

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

1 FKKOPVZ-VKONT = FKKVK-VKONT 1..N

1 FKKOPVZ-WAERN = TCURC-WAERS

FKKVK
<u>MANDT</u> [CLNT (3)]
<u>VKONT</u> [CHAR (12)]

1 FKKOPVZ-WAERS = TCURC-WAERS 1..N

1..N

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