

SAP ABAP table FMBLEXCLACCWSHOT {Exclude Accounts from Automatic Offset/Deletion Procedure}

FMBLEXCLACCWSHOT
<u>CLIENT</u> [CLNT (3)]
<u>CHRT_ACCTS</u> [CHAR (4)]
<u>ACCOUNT_FROM</u> [CHAR (10)]
<u>ACCOUNT_TO</u> [CHAR (10)]

0..N
0..N

FMBLEXCLACCWSHOT-ACCOUNT_FROM = SKA1-SAKNR
FMBLEXCLACCWSHOT-ACCOUNT_TO = SKA1-SAKNR

0..N
0..N

SKA1
<u>MANDT</u> [CLNT (3)]
<u>KTOPL</u> [CHAR (4)]
<u>SAKNR</u> [CHAR (10)]