

## SAP ABAP table FMBUDACT {Classification for BL accounts}

| <b>FMBUDACT</b>                 |
|---------------------------------|
| <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 FMBUDACT-ACCOUNT\_FROM = SKA1-SAKNR 0..N  
0..N FMBUDACT-ACCOUNT\_TO = SKA1-SAKNR 0..N  
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| <b>SKA1</b>              |
|--------------------------|
| <u>MANDT</u> [CLNT (3)]  |
| <u>KTOPL</u> [CHAR (4)]  |
| <u>SAKNR</u> [CHAR (10)] |