

SAP ABAP table FPCR_ACC {Garnishment Register Accountant}

FPCR_ACC
<u>MANDT</u> [CLNT (3)]
<u>ACCOUNTANT</u> [CHAR (6)]
<u>IVAL_INT</u> [CHAR (2)]

0..N

FPCR_ACC-IVAL_INT = NRIV-NRRANGENR

0..N

NRIV
<u>CLIENT</u> [CLNT (3)]
<u>OBJECT</u> [CHAR (10)]
<u>SUBOBJECT</u> [CHAR (6)]
<u>NRRANGENR</u> [CHAR (2)]
<u>TOYEAR</u> [NUMC (4)]