

SAP ABAP table IBKKOVR_NOTIFY {Notfication-Relevant Data on Overdrawn Accounts}

IBKKOVR_NOTIFY
<u>MANDT</u> [CLNT (3)]
BKKRS [CHAR (4)]
<u>ACNUM_INT</u> [CHAR (10)]
WAERS [CUKY (5)]
CONDGR1 [CHAR (4)]

BKK40
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]
<u>ACNUM_INT</u> [CHAR (10)]

T000
<u>MANDT</u> [CLNT (3)]

TBKK01
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]

IBKKOVR_NOTIFY-ACNUM_INT = BKK40-ACNUM_INT

1

1

IBKKOVR_NOTIFY-MANDT = T000-MANDT

1

IBKKOVR_NOTIFY-BKKRS = TBKK01-BKKRS

1

0..N

0..N