SAP ABAP table IBKKPOGISA {EDI Payments: Reporting Data to Clearing, Segm. E1IDMU5}

BKKPOHD

MANDT [CLNT (3)]
BKKRS [CHAR (4)]
PAORN [NUMC (12)]

IBKKPOGISA

MANDT [CLNT (3)]
BKKRS [CHAR (4)]
PAORN [NUMC (12)]

IBKKPOGISA-PAORN = BKKPOHD-PAORN   0..N

IBKKPOGISA-MANDT = T000-MANDT

IBKKPOGISA-BKKRS = TBKK01-BKKRS   0..N

1
1
1

T000

MANDT [CLNT (3)]

TBKK01

MANDT [CLNT (3)]
BKKRS [CHAR (4)]

0..N