

SAP ABAP table IBKKPOREFD {References to EDI Payments, Item, Date Segment}

IBKKPOREFD
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]
<u>PAORN</u> [NUMC (12)]

BKKPOHD
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]
<u>PAORN</u> [NUMC (12)]

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

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

IBKKPOREFD-PAORN = BKKPOHD-PAORN 0..N

IBKKPOREFD-MANDT = T000-MANDT 1

IBKKPOREFD-BKKRS = TBKK01-BKKRS 0..N

0..N