

SAP ABAP table J_1BRATEBANK {Vendor Operation - rates per bank}

J_1BRATEBANK
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>HBKID</u> [CHAR (5)]
<u>WAERS</u> [CUKY (5)]
<u>DATAB</u> [DATS (8)]
<u>ZTAGE</u> [DEC (3)]

J_1BRATEBANK-MANDT = T000-MANDT

0..N

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

0..N

J_1BRATEBANK-BUKRS = T001-BUKRS

0..N

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

0..N

J_1BRATEBANK-HBKID = T012-HBKID

0..N

T012
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>HBKID</u> [CHAR (5)]

0..N

J_1BRATEBANK-WAERS = TCURC-WAERS

0..N

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]

0..N