

SAP ABAP table J_3R0 {Payment with correspondent account}

J_3R0
<u>MANDT</u> [CLNT (3)]
<u>ZBUKR</u> [CHAR (4)]
<u>UBKON</u> [CHAR (2)]
<u>UBKNT</u> [CHAR (18)]
<u>UBNKL</u> [CHAR (15)]
<u>ZBKON</u> [CHAR (2)]
<u>ZBNKN</u> [CHAR (18)]
<u>ZBNKL</u> [CHAR (15)]
<u>UZAWE</u> [CHAR (2)]
<u>UBN01</u> [CHAR (3)]
<u>UBN02</u> [CHAR (3)]

J_3R0-MANDT = T000-MANDT 0..N

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

0..N J_3R0-ZBUKR = T001-BUKRS 0..N

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

0..N J_3R0-UBN01 = T005-LAND1 0..N

T005
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]

0..N J_3R0-UBN02 = T005-LAND1 0..N

0..N J_3R0-UZAWE = T042F-UZAWE 0..N

T042F
<u>MANDT</u> [CLNT (3)]
<u>UZAWE</u> [CHAR (2)]