

SAP ABAP table JBRACCOUNT {RM BP Update Administration for Account Balances}

JBRACCOUNT
<u>MANDT</u> [CLNT (3)]
<u>OBJNR</u> [CHAR (22)]
CURRENCY [CUKY (5)]

JBRACCOUNT-OBJNR = ONR00-OBJNR

0..N

ONR00
<u>MANDT</u> [CLNT (3)]
<u>OBJNR</u> [CHAR (22)]

JBRACCOUNT-MANDT = T000-MANDT

1

JBRACCOUNT-CURRENCY = TCURC-WAERS

1

0..N

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

TCURC

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

0..N