

SAP ABAP table KNZA {Permitted Alternative Payer}

KNZA
<u>MANDT</u> [CLNT (3)]
<u>KUNNR</u> [CHAR (10)]
<u>BUKRS</u> [CHAR (4)]
<u>EMPFD</u> [CHAR (10)]

KNZA-EMPFD = KNA1-KUNNR 0..N
0..N KNZA-KUNNR = KNA1-KUNNR 0..N
0..N KNZA-BUKRS = T001-BUKRS
0..N

KNA1
<u>MANDT</u> [CLNT (3)]
<u>KUNNR</u> [CHAR (10)]

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