

# SAP ABAP table NLVERZF\_004 {Konversion SAP Sachkonto VEKTIS Sachkonto}

| NLVERZF_004                |
|----------------------------|
| <u>MANDT</u> [CLNT (3)]    |
| <u>EINRI</u> [CHAR (4)]    |
| <u>KUNNR</u> [CHAR (10)]   |
| <u>SAKNRSR</u> [CHAR (10)] |
| <u>SAKNRRI</u> [CHAR (10)] |

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

| SKA1                     |
|--------------------------|
| <u>MANDT</u> [CLNT (3)]  |
| <u>KTOPL</u> [CHAR (4)]  |
| <u>SAKNR</u> [CHAR (10)] |

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

| TN01                    |
|-------------------------|
| <u>MANDT</u> [CLNT (3)] |
| <u>EINRI</u> [CHAR (4)] |

NLVERZF\_004-KUNNR = KNA1-KUNNR 0..N

0..N NLVERZF\_004-SAKNRRI = SKA1-SAKNR 0..N

0..N NLVERZF\_004-SAKNRSR = SKA1-SAKNR 0..N

0..N NLVERZF\_004-MANDT = T000-MANDT

0..N NLVERZF\_004-EINRI = TN01-EINRI 0..N