

SAP ABAP table RESCC_TRANSFERACCOUNTS {Assignment of Clearing Acct to Cost Account (TIVSCTRANSACC)}

RESCC_TRANSFERACCOUNTS-COSTACCOUNT = CSKA-KSTAR

0..N

CSKA
<u>MANDT</u> [CLNT (3)]
<u>KTOPL</u> [CHAR (4)]
<u>KSTAR</u> [CHAR (10)]

RESCC_TRANSFERACCOUNTS-CNDEBITACC = SKA1-SAKNR

RESCC_TRANSFERACCOUNTS-CNNONDEDTAXACC = SKA1-SAKNR

0..N

0..N

RESCC_TRANSFERACCOUNTS-CNTENANTDEBITACC = SKA1-SAKNR

0..N

RESCC_TRANSFERACCOUNTS-COCLEARACC = SKA1-SAKNR

0..N

RESCC_TRANSFERACCOUNTS-MSUCLEARACC = SKA1-SAKNR

0..N

RESCC_TRANSFERACCOUNTS-NONDEDTAXACC = SKA1-SAKNR

0..N

0..N

RESCC_TRANSFERACCOUNTS-NONDEDTAXCLEAR = SKA1-SAKNR

0..N

0..N

RESCC_TRANSFERACCOUNTS-RESTOBJDEBITACC = SKA1-SAKNR

0..N

0..N

RESCC_TRANSFERACCOUNTS-RODEBITACC = SKA1-SAKNR

0..N

0..N

RESCC_TRANSFERACCOUNTS-RONONDEDTAXACC = SKA1-SAKNR

0..N

0..N

RESCC_TRANSFERACCOUNTS-SUCLEARACC = SKA1-SAKNR

0..N

0..N

0..N

RESCC_TRANSFERACCOUNTS-SUDEBITACC = SKA1-SAKNR

RESCC_TRANSFERACCOUNTS-KTOPL = T004-KTOPL

0..N

T004
<u>MANDT</u> [CLNT (3)]
<u>KTOPL</u> [CHAR (4)]

RESCC_TRANSFERACCOUNTS
<u>KTOPL</u> [CHAR (4)]
<u>COSTACCOUNT</u> [CHAR (10)]
<u>CNTENANTDEBITACC</u> [CHAR (10)]
<u>CNDEBITACC</u> [CHAR (10)]
<u>RODEBITACC</u> [CHAR (10)]
<u>NONDEDTAXACC</u> [CHAR (10)]
<u>CNNONDEDTAXACC</u> [CHAR (10)]
<u>RONONDEDTAXACC</u> [CHAR (10)]
<u>SUCLEARACC</u> [CHAR (10)]
<u>NONDEDTAXCLEAR</u> [CHAR (10)]
<u>MSUCLEARACC</u> [CHAR (10)]
<u>SUDEBITACC</u> [CHAR (10)]
<u>RESTOBJDEBITACC</u> [CHAR (10)]
<u>COCLEARACC</u> [CHAR (10)]