

SAP ABAP table RETIBANK {Bank Details of Main Contractual Partner}

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

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

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

RETIBANK
<u>MANDT</u> [CLNT (3)]
<u>PARTNR</u> [CHAR (10)]
<u>BANKS</u> [CHAR (3)]

