

# SAP ABAP table RF011Z {Assignment of Balance Sheet Line Item to Account}

<b>RF011Z</b>
<i>KTOPL</i> [CHAR (4)]

0..N

RF011Z-KTOPL = T004-KTOPL

0..N

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