

SAP ABAP table SAFTPT_ALT_ACCTS {SAFT_PT: Maintain Alternate Accounts}

SAFTPT_ALT_ACCTS
<u>MANDT</u> [CLNT (3)]
F_BUKRS [CHAR (4)]
<u>T_BUKRS</u> [CHAR (4)]
<u>VALIDTO</u> [NUMC (4)]
PRIMARYACCOUNT [CHAR (10)]

SAFTPT_ALT_ACCTS-MANDT = T000-MANDT 0..N

0..N SAFTPT_ALT_ACCTS-T_BUKRS = T001-BUKRS 0..N

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

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