

# SAP ABAP table SAFTPT\_ALT\_ACCTS {SAFT\_PT: Maintain Alternate Accounts}

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

SAFTPT\_ALT\_ACCTS-MANDT = T000-MANDT 0..N

0..N SAFTPT\_ALT\_ACCTS-T\_BUKRS = T001-BUKRS  
0..N

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

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