

SAP ABAP table SI_KNB1_FI_R {Customer master (company code): FI (BP relationships)}

SI_KNB1_FI_R-EKVBD = KNA1-KUNNR

SI_KNB1_FI_R
KNRZE [CHAR (10)]
KNRZB [CHAR (10)]
REMIT [CHAR (10)]
EKVBD [CHAR (10)]

{0,1}

0..N

SI_KNB1_FI_R-KNRZB = KNA1-KUNNR

{0,1}

0..N

SI_KNB1_FI_R-KNRZE = KNA1-KUNNR

{0,1}

0..N

SI_KNB1_FI_R-REMIT = KNA1-KUNNR

{0,1}

0..N

KNA1
<u>MANDT</u> [CLNT (3)]
<u>KUNNR</u> [CHAR (10)]