

SAP ABAP table T8JVBA {Documents included in Bank Account Switching}

T8JVBA
<u>RCLNT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>DOCNR</u> [CHAR (10)]
<u>RYEAR</u> [NUMC (4)]
<u>VBATYPE</u> [CHAR (1)]
<u>DOCLN</u> [NUMC (3)]
<u>SWNR</u> [NUMC (5)]
<u>DOCTY</u> [CHAR (2)]

T8JVBA-RCLNT = T000-MANDT 0..N
0..N T8JVBA-DOCTY = T003-BLART 0..N

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

T003
<u>MANDT</u> [CLNT (3)]
<u>BLART</u> [CHAR (2)]