

SAP ABAP table TBKKG10 {Assignment of Recipient Payment Details for Product}

TBKKG10
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]
<u>PRODINT</u> [CHAR (18)]
<u>GP_BANK</u> [CHAR (1)]

TBKKG10-PRODINT = FIPR_PRODUCT-PRODINT

0..N

FIPR_PRODUCT
<u>MANDT</u> [CLNT (3)]
<u>PRODINT</u> [CHAR (18)]

TBKKG10-BKKRS = TBKK01-BKKRS

1
1

0..N

TBKK01
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]