

SAP ABAP table TIBAN_APAR {Unconfirmed IBANs and Their Correct Validity Start}

TIBAN_APAR
<u>MANDT</u> [CLNT (3)]
<u>KOART</u> [CHAR (1)]
<u>KTONR</u> [CHAR (10)]
<u>BANKS</u> [CHAR (3)]
<u>BANKL</u> [CHAR (15)]
<u>BANKN</u> [CHAR (35)]
<u>BKONT</u> [CHAR (2)]