

SAP ABAP table TZKN6 {Allocation of charact. group to acct.ass.ref. via invoice no}

<b>TZKN6</b>
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>SANLF</u> [NUMC (3)]
<u>RECNR</u> [NUMC (4)]
<u>TABNAME</u> [CHAR (30)]
<u>FIELDNAME</u> [CHAR (30)]

