

SAP ABAP table UBC_TB_RA {Permitted Bill Types for each Biller}

UBC_TB_RA
<u>MANDT</u> [CLNT (3)]
<u>ORG</u> [CHAR (10)]
<u>BIL</u> [CHAR (10)]
<u>RA</u> [CHAR (10)]

UBC_TB_RA-MANDT = T000-MANDT 0..N

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

0..N UBC_TB_RA-BIL = UBC_TB_BIL-BIL 0..N
0..N UBC_TB_RA-ORG = UBC_TB_ORG-ORG 0..N

UBC_TB_BIL
<u>MANDT</u> [CLNT (3)]
<u>ORG</u> [CHAR (10)]
<u>BIL</u> [CHAR (10)]

0..N

UBC_TB_ORG
<u>MANDT</u> [CLNT (3)]
<u>ORG</u> [CHAR (10)]