

SAP ABAP table UKM_CHKST_PARA {Parameters for Credit Check}

UKM_CHKST_PARA
<u>CLIENT</u> [CLNT (3)]
<u>FIELDNAME</u> [CHAR (30)]

0..N ----- UKM_CHKST_PARA-FIELDNAME = DD03L-FIELDNAME ----- 0..N

DD03L
<u>TABNAME</u> [CHAR (30)]
<u>FIELDNAME</u> [CHAR (30)]
<u>AS4LOCAL</u> [CHAR (1)]
<u>AS4VERS</u> [NUMC (4)]
<u>POSITION</u> [NUMC (4)]