

SAP ABAP table UKM_ITEM_SEQIN {Credit Management Line Items Inbound}

UKM_ITEM_SEQIN
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]
<u>CREDIT_SGMNT</u> [CHAR (10)]
<u>IGUID</u> [CHAR (32)]
<u>SNDTMP</u> [DEC (15)]
<u>SNDSEQ</u> [NUMC (3)]