

SAP ABAP table UKM_S_ACCOUNT_DATA {Credit Account Data}

UKM_S_ACCOUNT_DATA-ALTERNATE_BP = BUT000-PARTNER

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

UKM_S_ACCOUNT_DATA-DUNN_CURR = TCURC-WAERS

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]

UKM_S_ACCOUNT_DATA-IDX_CURR = TCURC-WAERS

UKM_S_ACCOUNT_DATA-OVDUE_CURR = TCURC-WAERS

UKM_BL_REASON
<u>CLIENT</u> [CLNT (3)]
<u>BLOCK_REASON</u> [CHAR (2)]

UKM_S_ACCOUNT_DATA-BLOCK_REASON = UKM_BL_REASON-BLOCK_REASON {0,1}

UKM_S_ACCOUNT_DATA-CHECK_RULE = UKM_CHK_RULE-CHECK_RULE

UKM_CHK_RULE
<u>CLIENT</u> [CLNT (3)]
<u>CHECK_RULE</u> [CHAR (10)]

UKM_S_ACCOUNT_DATA-CREDIT_GROUP = UKM_CUST_GRP-CRED_GROUP

UKM_CUST_GRP
<u>CLIENT</u> [CLNT (3)]
<u>CRED_GROUP</u> [NUMC (4)]

UKM_S_ACCOUNT_DATA-LIMIT_RULE = UKM_LIMIT_RULES-LIMIT_RULE

UKM_LIMIT_RULES
<u>CLIENT</u> [CLNT (3)]
<u>LIMIT_RULE</u> [CHAR (10)]

UKM_S_ACCOUNT_DATA-RISK_CLASS = UKM_RISK_CL-RISK_CLASS

UKM_RISK_CL
<u>CLIENT</u> [CLNT (3)]
<u>RISK_CLASS</u> [CHAR (3)]

UKM_S_ACCOUNT_DATA-RISK_CLASS_CALC = UKM_RISK_CL-RISK_CLASS

UKM_S_ACCOUNT_DATA-COORDINATOR = USR02-BNAME

USR02
<u>MANDT</u> [CLNT (3)]
<u>BNAME</u> [CHAR (12)]

UKM_S_ACCOUNT_DATA
<u>CHECK_RULE</u> [CHAR (10)]
<u>LIMIT_RULE</u> [CHAR (10)]
<u>ALTERNATE_BP</u> [CHAR (10)]
<u>RISK_CLASS</u> [CHAR (3)]
<u>RISK_CLASS_CALC</u> [CHAR (3)]
<u>CREDIT_GROUP</u> [NUMC (4)]
<u>COORDINATOR</u> [CHAR (12)]
<u>BLOCK_REASON</u> [CHAR (2)]
<u>DUNN_CURR</u> [CUKY (5)]
<u>OVDUE_CURR</u> [CUKY (5)]
<u>IDX_CURR</u> [CUKY (5)]