

SAP ABAP table UKM_S_ACCOUNT_ITEM_FAILED {SAP Credit Management: Data on Incorrect Line Items}

UKM_S_ACCOUNT_ITEM_FAILED

CREDIT_SGMNT [CHAR (10)]

0..N

UKM_S_ACCOUNT_ITEM_FAILED-CREDIT_SGMNT = UKMCRED_SGM0C-CREDIT_SGMNT

0..N

UKMCRED_SGM0C

CLIENT [CLNT (3)]

CREDIT_SGMNT [CHAR (10)]