

# SAP ABAP table UKM\_S\_BP\_CMS\_BW {SAP Credit Mgt: Extract Structure for BP Master Date -> BW}

UKM\_S\_BP\_CMS\_BW-ALTERNATE\_BP = BUT000-PARTNER

UKM_S_BP_CMS_BW
CHECK_RULE [CHAR (10)]
LIMIT_RULE [CHAR (10)]
ALTERNATE_BP [CHAR (10)]
RISK_CLASS [CHAR (3)]
RISK_CLASS_CALC [CHAR (3)]
CREDIT_GROUP [NUMC (4)]
COORDINATOR [CHAR (12)]
BLOCK_REASON [CHAR (2)]

BUT000
CLIENT [CLNT (3)]
PARTNER [CHAR (10)]

UKM_BL_REASON
CLIENT [CLNT (3)]
BLOCK_REASON [CHAR (2)]

UKM_CHCK_RULE
CLIENT [CLNT (3)]
CHECK_RULE [CHAR (10)]

UKM_CUST_GRP
CLIENT [CLNT (3)]
CRED_GROUP [NUMC (4)]

UKM_LIMIT_RULES
CLIENT [CLNT (3)]
LIMIT_RULE [CHAR (10)]

UKM_RISK_CL
CLIENT [CLNT (3)]
RISK_CLASS [CHAR (3)]

USR02
MANDT [CLNT (3)]
BNAME [CHAR (12)]

