SAP ABAP table UKM S BP CMS SGM ALL {SAP Credit Management: Master Data for Credit Account}

UKM_S_BP_CMS_SGM_ALL

 $\{\bar{0},\bar{1}\}$ 0..N

COORDINATOR [CHAR (12)]

BLOCK_REASON [CHAR (2)]

UKM_S_BP_CMS_SGM_ALL-BLOCK_REASON = UKM_BL_REASON-BLOCK_REASON

CLIENT [CLNT (3)]

BLOCK_REASON [CHAR (2)]

UKM_S_BP_CMS_SGM_ALL-COORDINATOR = USR02-BNAME

USR02

 $0..ar{
m N}$

UKM_BL_REASON

MANDT [CLNT (3)]

BNAME [CHAR (12)]