

SAP ABAP table UKM_S_BP_CMS_SGM_UPD {SAP Credit Management: Credit Segment Data}

UKM_S_BP_CMS_SGM_UPD
<i>COORDINATOR</i> [CHAR (12)]
<i>BLOCK_REASON</i> [CHAR (2)]

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

UKM_S_BP_CMS_SGM_UPD-COORDINATOR = USR02-BNAME {0,1}

0..N

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

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