

SAP ABAP table UKM_S_CLIENT_ITEM_RECONCILE {Item for Reconciliation}

UKM_S_CLIENT_ITEM_RECONCILE
<i>CREDIT_SGMNT</i> [CHAR (10)]
<i>COMM_TYP</i> [CHAR (3)]

UKM_S_CLIENT_ITEM_RECONCILE-COMM_TYP = UKM_COM_0C-COMM_TYP

0..N

UKM_COM_0C
<u>CLIENT</u> [CLNT (3)]
<u>COMM_TYP</u> [CHAR (3)]

0..N

UKM_S_CLIENT_ITEM_RECONCILE-CREDIT_SGMNT = UKM_PI_SGM0C-CREDIT_SGMNT

0..N

0..N

UKM_PI_SGM0C
<u>CLIENT</u> [CLNT (3)]
<u>CREDIT_SGMNT</u> [CHAR (10)]