

SAP ABAP table UKM_TRANSFER_ARV {Data from AR for SAP Credit Management}

UKM_TRANSFER_ARV
<u>CLIENT</u> [CLNT (3)]
<u>KUNNR</u> [CHAR (10)]
<u>BUKRS</u> [CHAR (4)]
<u>BP_CRITER</u> [CHAR (10)]
<u>DATA_TYPE</u> [NUMC (2)]