

SAP ABAP table UKMBP_CMS_SGM {SAP Credit Management: Master Data for Credit Account}

UKMBP_CMS_SGM
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]
<u>CREDIT_SGMNT</u> [CHAR (10)]
<u>COORDINATOR</u> [CHAR (12)]
<u>BLOCK_REASON</u> [CHAR (2)]

UKMBP_CMS_SGM-CREDIT_SGMNT = UKMCRED_SGM0C-CREDIT_SGMNT 0..N

0..N UKMBP_CMS_SGM-BLOCK_REASON = UKM_BL_REASON-BLOCK_REASON {0,1}

0..N UKMBP_CMS_SGM-COORDINATOR = USR02-BNAME {0,1}

UKMCRED_SGM0C
<u>CLIENT</u> [CLNT (3)]
<u>CREDIT_SGMNT</u> [CHAR (10)]

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)]