

SAP ABAP table V_BLEXCLACCWSOT {Generated Table for View V_BLEXCLACCWSOT}

V_BLEXCLACCWSOT
<u>CLIENT</u> [CLNT (3)]
<u>CHRT_ACCTS</u> [CHAR (4)]
<u>ACCOUNT_FROM</u> [CHAR (10)]
<u>ACCOUNT_TO</u> [CHAR (10)]

0..N
0..N

V_BLEXCLACCWSOT-ACCOUNT_FROM = SKA1-SAKNR 0..N
V_BLEXCLACCWSOT-ACCOUNT_TO = SKA1-SAKNR 0..N

SKA1
<u>MANDT</u> [CLNT (3)]
<u>KTOPL</u> [CHAR (4)]
<u>SAKNR</u> [CHAR (10)]