

SAP ABAP table V_BUDGET_ACTUALS {Generated Table for View V_BUDGET_ACTUALS}

V_BUDGET_ACTUALS
<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 V_BUDGET_ACTUALS-ACCOUNT_FROM = SKA1-SAKNR 0..N
0..N V_BUDGET_ACTUALS-ACCOUNT_TO = SKA1-SAKNR 0..N

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