

SAP ABAP table V\_UKM\_ITEM {Generated Table for View}

V_UKM_ITEM
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]
<u>CREDIT_SGMNT</u> [CHAR (10)]
<u>IGUID</u> [CHAR (32)]
<u>TMSTMP</u> [DEC (15)]
<u>COMM_TYP</u> [CHAR (3)]
<u>SUM_TYP</u> [CHAR (1)]
<u>AMOUNT</u> [CURR (15)]
<u>AMOUNT_SEC</u> [CURR (15)]
<u>CURRENCY</u> [CUKY (5)]
<u>PMTYP</u> [CHAR (1)]
<u>PMKEY</u> [CHAR (32)]
<u>PGUID</u> [CHAR (32)]
<u>SGUID</u> [CHAR (32)]
<u>STATUS</u> [CHAR (5)]
<u>MSG_PARTNER</u> [CHAR (10)]
<u>MSG_SGMNT</u> [CHAR (10)]
<u>OBJKEY</u> [CHAR (70)]
<u>OBJTYPE</u> [CHAR (10)]
<u>LOGSYS</u> [CHAR (10)]

0..N

V\_UKM\_ITEM-CREDIT\_SGMNT = UKMCRED\_SGM0C-CREDIT\_SGMNT

0..N

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