

SAP ABAP table VDDEBTTRANS {Borrower Change Without Capital Transfer}

VDDEBTTRANS
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>SARCHIV</u> [CHAR (1)]
<u>RANL</u> [CHAR (13)]
<u>RBO</u> [CHAR (15)]
<i>DEBTTR_REASON</i> [CHAR (3)]
BEWART [CHAR (4)]

1

VDDEBTTRANS-DEBTTR_REASON = TDDEBTTR_REASON-RDEBTTR_REASON

0..N

TDDEBTTR_REASON
<u>MANDT</u> [CLNT (3)]
<u>RDEBTTR_REASON</u> [CHAR (3)]