

SAP ABAP table VKKVK_PAY {Alternative Payment Recipient for Contract Account}

VKKVK_PAY
<u>CLIENT</u> [CLNT (3)]
<u>VKONT</u> [CHAR (12)]
<u>PARTNER</u> [CHAR (10)]
<u>IDENTNUMBER</u> [CHAR (16)]
ABWRA_OP_X [CHAR (10)]
WAERS_OP [CUKY (5)]

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]

VKKVK_PAY-ABWRA_OP_X = BUT000-PARTNER 0..N

0..N
0..N VKKVK_PAY-WAERS_OP = TCURC-WAERS 0..N