

SAP ABAP table VSEBKN_CN {Version: Purchase requisition account assignment}

VSEBKN_CN
<u>MANDT</u> [CLNT (3)]
<u>VSNMR</u> [CHAR (12)]
<u>BANFN</u> [CHAR (10)]
<u>BNFPO</u> [NUMC (5)]
<u>ZEBKN</u> [NUMC (2)]
<u>LSTAR</u> [CHAR (6)]
<u>PRZNR</u> [CHAR (12)]

VSEBKN_CN-PRZNR = CBPR-PRZNR 0..N

VSEBKN_CN-LSTAR = CSLA-LSTAR 0..N

CBPR
<u>MANDT</u> [CLNT (3)]
<u>KOKRS</u> [CHAR (4)]
<u>PRZNR</u> [CHAR (12)]
<u>DATBI</u> [DATS (8)]

CSLA
<u>MANDT</u> [CLNT (3)]
<u>KOKRS</u> [CHAR (4)]
<u>LSTAR</u> [CHAR (6)]
<u>DATBI</u> [DATS (8)]