

SAP ABAP table WOSCR_CBL_COCODE {Cash Balancing: Settings for Each Company Code}

WOSCR_CBL_COCODE
<u>MANDT</u> [CLNT (3)]
<u>COMP_CODE</u> [CHAR (4)]
<u>CBL_GROUP</u> [CHAR (10)]

WOSCR_CBL_COCODE-MANDT = T000-MANDT

T000
<u>MANDT</u> [CLNT (3)]

0..N

WOSCR_CBL_COCODE-COMP_CODE = T001-BUKRS

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

1..N

WOSCR_CBL_COCODE-CBL_GROUP = WOSCR_GRP_001-CBL_GROUP

WOSCR_GRP_001
<u>MANDT</u> [CLNT (3)]
<u>CBL_GROUP</u> [CHAR (10)]

0..N