

SAP ABAP table /SAPNEA/BAPI3007_2 {Transfer structure/Customer/openLine item,append overdue dat}

_SAPNEA_BAPI3007_2
COMP_CODE [CHAR (4)]
CUSTOMER [CHAR (10)]
SP_GL_IND [CHAR (1)]
CURRENCY [CUKY (5)]
LOC_CURRCY [CUKY (5)]
DOC_TYPE [CHAR (2)]
POST_KEY [CHAR (2)]
BUS_AREA [CHAR (4)]
PYMT_METH [CHAR (1)]
PMNT_BLOCK [CHAR (1)]
DUNN_BLOCK [CHAR (1)]
DUNN_KEY [CHAR (1)]
DUNN_AREA [CHAR (2)]
REASON_CDE [CHAR (3)]
PMTMTHSUPL [CHAR (2)]
T_CURRENCY [CUKY (5)]
COUNTRY [CHAR (3)]
BANK_CTRY [CHAR (3)]
REGION [CHAR (3)]
INSTR_KEY [CHAR (2)]
LANGU [LANG (1)]
BE_TAXCODE [CHAR (1)]
BILLSTATUS [CHAR (1)]