

SAP ABAP table /SAPPSSRM/PYMT {Payment Details}

_SAPPSSRM_PYMT
<u>CLIENT</u> [CLNT (3)]
<u>BI_GUID</u> [RAW (16)]
<u>BID_ID</u> [CHAR (10)]
<u>PYMNT_TYPE</u> [CHAR (3)]