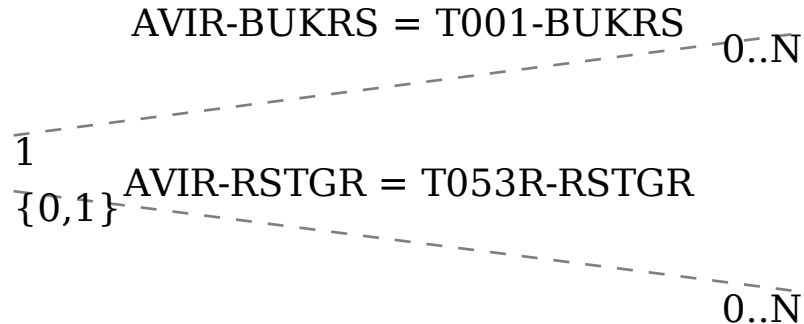


SAP ABAP table AVIR {Payment Advice Subitem}

AVIR
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>KOART</u> [CHAR (1)]
<u>KONTO</u> [CHAR (10)]
<u>AVSID</u> [CHAR (16)]
<u>AVSPO</u> [NUMC (5)]
<u>AVSUP</u> [NUMC (5)]
<u>RSTGR</u> [CHAR (3)]



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

T053R
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>RSTGR</u> [CHAR (3)]