

SAP ABAP table BAPI_INSOBJECT_P_PAY {FS-CD: BAPI Structure for Ins. Obj. Outg. Payment Data}

BAPI_INSOBJECT_P_PAY
<i>PARTNER</i> [CHAR (10)]
<i>ALTERNATE_PAYEE</i> [CHAR (10)]
<i>ADDR_ALTERNATE_PAYEE</i> [CHAR (10)]
<i>CURRENCY</i> [CUKY (5)]

ADRC
<u>CLIENT</u> [CLNT (3)]
ADDRNUMBER [CHAR (10)]
<u>DATE_FROM</u> [DATS (8)]
<u>NATION</u> [CHAR (1)]

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]

