

SAP ABAP table BAPIACAR01 {Posting in Accounting: Billing Document (Customer)}

BAPIACAR01
CUSTOMER [CHAR (10)]
PYMT_METH [CHAR (1)]
DUNN_KEY [CHAR (1)]
DUNN_BLOCK [CHAR (1)]
PMNT_BLOCK [CHAR (1)]

KNA1
<u>MANDT</u> [CLNT (3)]
<u>KUNNR</u> [CHAR (10)]

T008
<u>MANDT</u> [CLNT (3)]
<u>ZAHLS</u> [CHAR (1)]

T040
<u>MANDT</u> [CLNT (3)]
<u>MSCHL</u> [CHAR (1)]

T040S
<u>MANDT</u> [CLNT (3)]
<u>MANSP</u> [CHAR (1)]

T042Z
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>ZLSCH</u> [CHAR (1)]

