

SAP ABAP table BAPICD_INSOBJ_PARTNER_PAY_D {FS-CD: BAPI Structure for IO Outgoing Payment Data (Display)}

BAPICD_INSOBJ_PARTNER_PAY_D
PARTNER [CHAR (10)]
ALTERNATE_PAYEE [CHAR (10)]
ADDR_ALTERNATE_PAYEE [CHAR (10)]
CURRENCY [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)]

