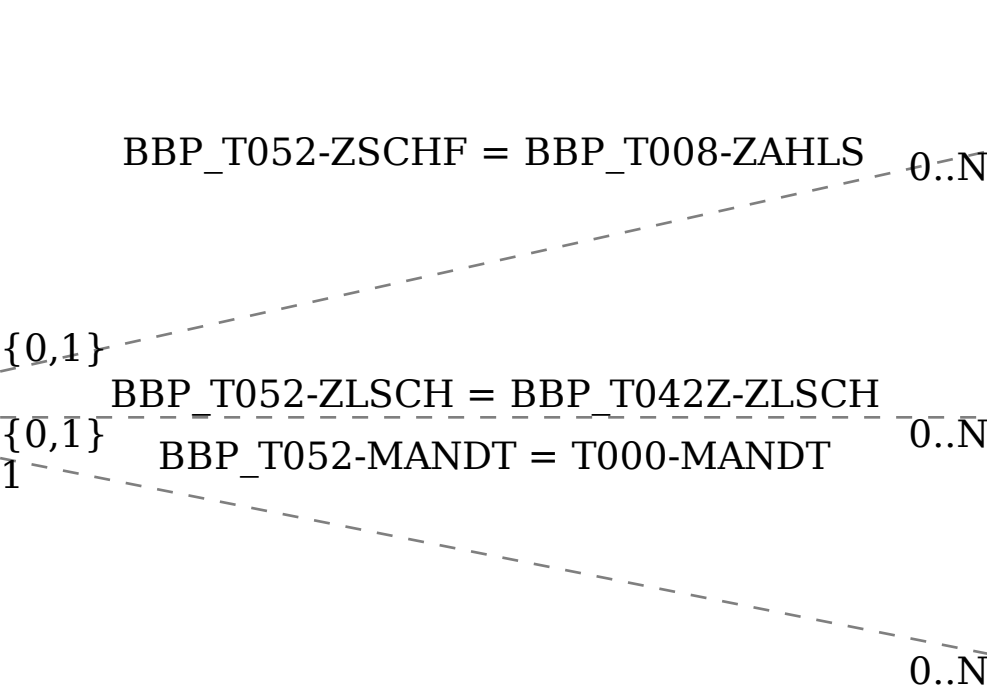


SAP ABAP table BBP_T052 {Terms of Payment}

BBP_T052
<u>MANDT</u> [CLNT (3)]
<u>ZTERM</u> [CHAR (4)]
<u>ZTAGG</u> [NUMC (2)]
<u>ZSCHF</u> [CHAR (1)]
<u>ZLSCH</u> [CHAR (1)]



BBP_T008
<u>MANDT</u> [CLNT (3)]
<u>ZAHLS</u> [CHAR (1)]

BBP_T042Z
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>ZLSCH</u> [CHAR (1)]

T000
<u>MANDT</u> [CLNT (3)]