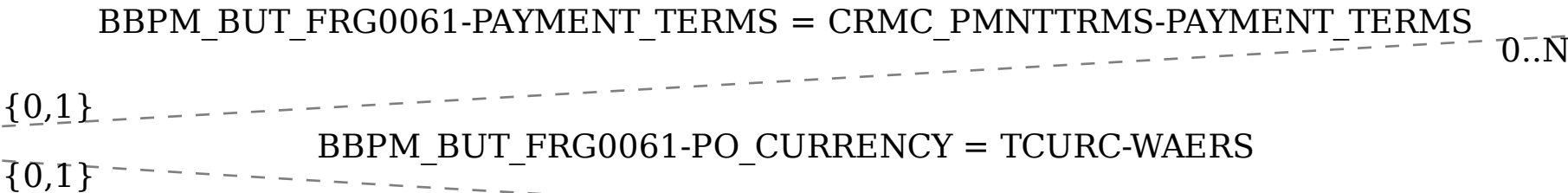


SAP ABAP table BBPM_BUT_FRG0061 {Business Partner: Purchasing Data}

BBPM_BUT_FRG0061
<u>CLIENT</u> [CLNT (3)]
<u>RECORD_GUID</u> [RAW (16)]
<i>PO_CURRENCY</i> [CUKY (5)]
<i>PAYMENT_TERMS</i> [CHAR (4)]



CRMC_PMNTTRMS
<u>CLIENT</u> [CLNT (3)]
<u>PAYMENT_TERMS</u> [CHAR (4)]

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