

SAP ABAP table BCAREVPO\_BS {Payment Items and Add. Payment Orders fm Curr. Convers. (AS)}

<b>BCAREVPO_BS</b>
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]
<u>ITEM</u> [NUMC (12)]
<u>PAORN</u> [NUMC (12)]