

## SAP ABAP table BKKPAYMEX\_PYNOT {Payment Notes in Outgoing Payment Transactions}

<b>BKKPAYMEX_PYNOT</b>
<u>MANDT</u> [CLNT (3)]
<u>REF_BKKRS</u> [CHAR (4)]
<u>REF_PAORN</u> [NUMC (12)]
<u>ITEM_NO</u> [NUMC (5)]
<u>NOTNO</u> [NUMC (3)]