

SAP ABAP table BKKSONT {Payment Notes of Standing Orders}

BKKSONT
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]
<u>ACNUM_INT</u> [CHAR (10)]
<u>SONO</u> [NUMC (10)]
<u>XRELEASED</u> [CHAR (1)]
<u>NOTNO</u> [NUMC (3)]