

SAP ABAP table DFPAYG {Payment date: Grouping}

DFPAYG
<u>MANDT</u> [CLNT (3)]
<u>LAUFD</u> [DATS (8)]
<u>LAUFI</u> [CHAR (6)]
<u>XVORL</u> [CHAR (1)]
<u>GRPNO</u> [INT4 (10)]
<i>RZAWF</i> [CHAR (1)]

0..N DFPAYG-RZAWF = T042Z-ZLSCH 0..N

T042Z
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>ZLSCH</u> [CHAR (1)]