

SAP ABAP table DIMAPARPAY {IO: Alt. Payt Recipient for Ins. Obj.-Partner Relationship}

DIMAPARPAY
<u>CLIENT</u> [CLNT (3)]
<u>INSOBJECT</u> [CHAR (20)]
<u>PARTNER</u> [CHAR (10)]
<u>IDENTNUMBER_OP</u> [CHAR (32)]
<u>ABWRA_OP_X</u> [CHAR (10)]
<u>WAERS_OP</u> [CUKY (5)]

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

DIMAIOPAR
<u>CLIENT</u> [CLNT (3)]
<u>INSOBJECT</u> [CHAR (20)]
<u>PARTNER</u> [CHAR (10)]

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

