

SAP ABAP table DPAY_CHEZAG {ZTF Switzerland: Assignment of POR Number to Document Number}

DPAY_CHEZAG
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>LAUFD</u> [DATS (8)]
<u>LAUFI</u> [CHAR (6)]
<u>ERDAT</u> [DATS (8)]
<u>ERTIM</u> [TIMS (6)]