

SAP ABAP table EPAYTHP {IDE: transfer records for third party payments}

EPAYTHP
<u>MANDT</u> [CLNT (3)]
<u>EDI_INVOICENR</u> [CHAR (22)]
<u>INT_CROSSREFNO</u> [CHAR (12)]

0..N

EPAYTHP-INT_CROSSREFNO = ECROSSREFNO-INT_CROSSREFNO

0..N

ECROSSREFNO
<u>MANDT</u> [CLNT (3)]
<u>INT_CROSSREFNO</u> [CHAR (12)]
<u>INT_UI</u> [CHAR (22)]