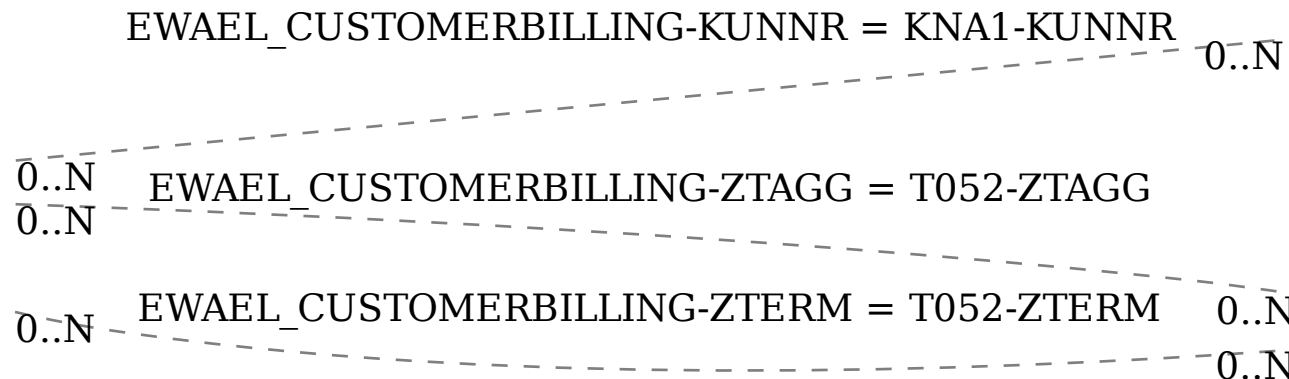


SAP ABAP table EWael_CUSTOMERBILLING {Terms of Payment}

EWael_CUSTOMERBILLING
<i>ZTERM</i> [CHAR (4)]
<i>ZTAGG</i> [NUMC (2)]
<i>KUNNR</i> [CHAR (10)]



KNA1
<u>MANDT</u> [CLNT (3)]
<u>KUNNR</u> [CHAR (10)]

T052
<u>MANDT</u> [CLNT (3)]
<u>ZTERM</u> [CHAR (4)]
<u>ZTAGG</u> [NUMC (2)]