

SAP ABAP table FDM_COLL_PAY_RS {Payments of a Business Partner (Customer Involved)}

FDM_COLL_PAY_RS
<u>MANDT</u> [CLNT (3)]
<u>KUNNR</u> [CHAR (10)]
<u>BUKRS</u> [CHAR (4)]
<u>LAST_PAYMENT_DAT</u> [DATS (8)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>INVOLVED_KUNNR</u> [CHAR (10)]