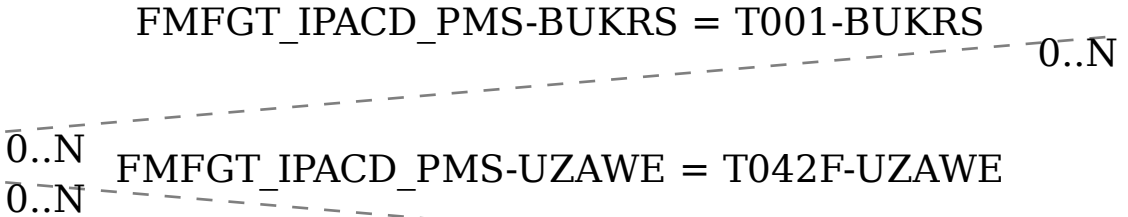


SAP ABAP table FMFGT_IPACD_PMS {IPACed Auto Doc Creation - Payment Method Suppl for Invoice}

FMFGT_IPACD_PMS
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>GJAHR</u> [NUMC (4)]
<u>IPACD_TRANS_TY</u> [CHAR (1)]
<u>UZawe</u> [CHAR (2)]



T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

T042F
<u>MANDT</u> [CLNT (3)]
<u>UZawe</u> [CHAR (2)]