

SAP ABAP table FPAYH_REC {Payment Medium: Payee}

FPAYH_REC
ZADNR [CHAR (10)]
ZSPRA [LANG (1)]
ZLAND [CHAR (3)]
ZREGI [CHAR (3)]

ADRC
<u>CLIENT</u> [CLNT (3)]
<u>ADDRNUMBER</u> [CHAR (10)]
<u>DATE_FROM</u> [DATS (8)]
<u>NATION</u> [CHAR (1)]

T002
<u>SPRAS</u> [LANG (1)]

T005
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]

T005S
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>BLAND</u> [CHAR (3)]

FPAYH_REC-ZADNR = ADRC-ADDRNUMBER 0..N

0..N FPAYH_REC-ZSPRA = T002-SPRAS 0..N

0..N FPAYH_REC-ZLAND = T005-LAND1
0..N

0..N FPAYH_REC-ZREGI = T005S-BLAND 0..N

0..N