

SAP ABAP table FSCD_ZAHL_EMP {Alternative Payment Recipient plus Partial Amount}

FSCD_ZAHL_EMP
<i>ABWRA_OP_X</i> [CHAR (10)]
<i>WAERS_OP</i> [CUKY (5)]

0..N

0..N

FSCD_ZAHL_EMP-ABWRA_OP_X = BUT000-PARTNER

FSCD_ZAHL_EMP-WAERS_OP = TCURC-WAERS

0..N

0..N

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]