

SAP ABAP table IBKDF\_PSO {IS-PS: Include Structure Document Header, Payment Requests}

<b>IBKDF_PSO</b>
<i>DBAKZ</i> [CHAR (4)]

0..N

IBKDF\_PSO-DBAKZ = T054-DBAKZ

0..N

<b>T054</b>
<u>MANDT</u> [CLNT (3)]
<u>DBAKZ</u> [CHAR (4)]