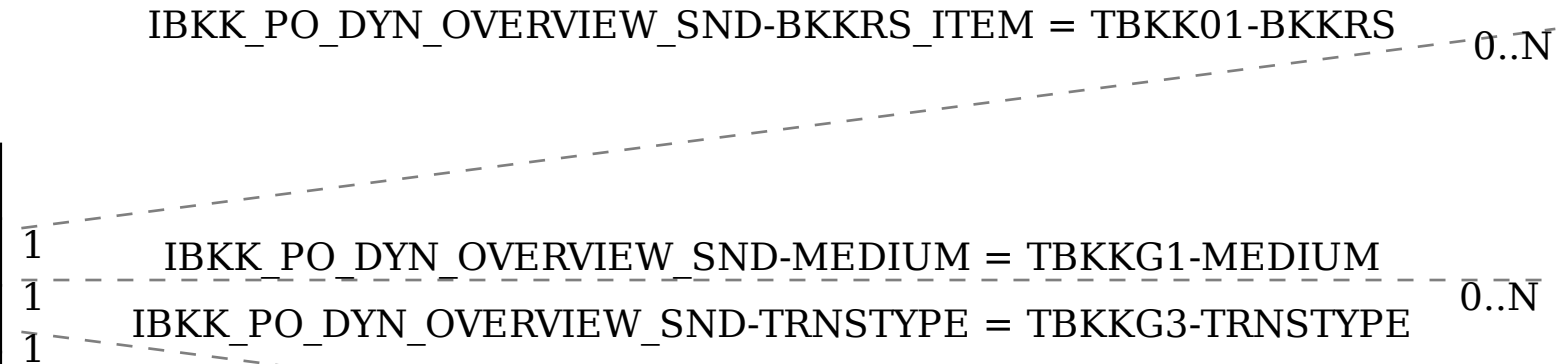


SAP ABAP table IBKK_PO_DYN_OVERVIEW_SND {Screen Payment Order: Overview Screen Ordering Party}

IBKK_PO_DYN_OVERVIEW_SND
<i>TRNSTYPE</i> [CHAR (4)]
<i>MEDIUM</i> [CHAR (4)]
<i>BKKRS_ITEM</i> [CHAR (4)]



TBKK01
<u>MANDT</u> [CLNT (3)]
<u>BKKRS</u> [CHAR (4)]

TBKKG1
<u>MANDT</u> [CLNT (3)]
<u>MEDIUM</u> [CHAR (4)]

TBKKG3
<u>MANDT</u> [CLNT (3)]
<u>TRNSTYPE</u> [CHAR (4)]