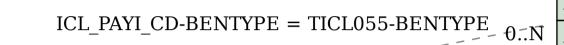
## SAP ABAP table ICL PAYI CD {Data for Transferring Payments to FS-CD}



### TICL055

*CLIENT* [CLNT (3)]

BENTYPE [CHAR (10)]

### ICL\_PAYI\_CD

BENTYPE [CHAR (10)]

PYMTYPE [CHAR (4)]

TREASONSET [CHAR (2)]

TREASON [CHAR (4)]

PAYITY [CHAR (10)]

# 0..N ICL\_PAYI\_CD-PAYITY = TICL291-PAYITY 0..N ICL\_PAYI\_CD-PYMTYPE = TICL551-PYMTYPE

#### **TICL291**

CLIENT [CLNT (3)]

CMAREA [CHAR (10)]

PAYITY [CHAR (10)]

### **TICL551**

CLIENT [CLNT (3)]

0..N

PYMTYPE [CHAR (4)]