

SAP ABAP table IPSOB_BP_ACC_PAY {Payment Data for Contract Object for Each Partner & CA Cat.}

IPSOB_BP_ACC_PAY
<i>ABWRE</i> [CHAR (10)]
<i>ABWRA</i> [CHAR (10)]

1 -- IPSOB_BP_ACC_PAY-ABWRA = BUT000-PARTNER
1 -- IPSOB_BP_ACC_PAY-ABWRE = BUT000-PARTNER 0..N
1 -- ----- 0..N

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