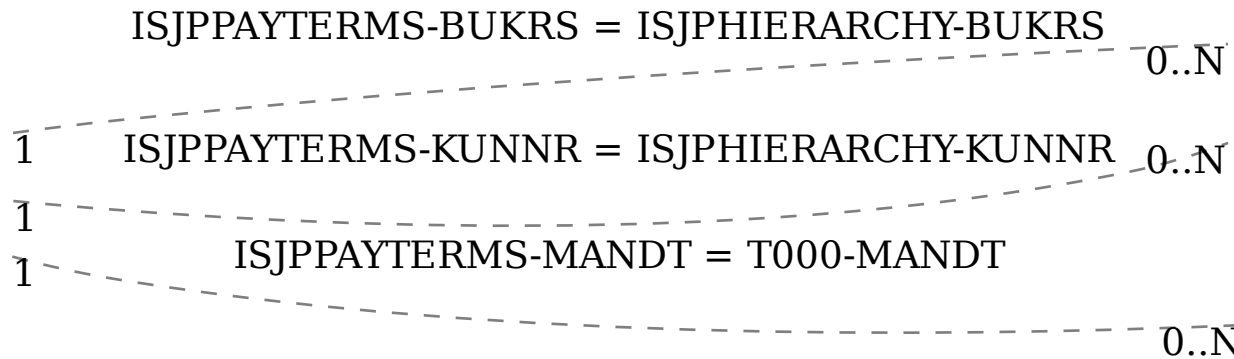


SAP ABAP table ISJPPAYTERMS {Terms of payment with validity period}

ISJPPAYTERMS
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>KUNNR</u> [CHAR (10)]
<u>VALIDFROM</u> [DATS (8)]



ISJPHIERARCHY
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>KUNNR</u> [CHAR (10)]

T000
<u>MANDT</u> [CLNT (3)]