

# SAP ABAP table ITAGCYPM\_BANK {Payment Methods: Bank}

| <b>ITAGCYPM_BANK</b>     |
|--------------------------|
| <u>CLIENT</u> [CLNT (3)] |
| <u>PAYID</u> [RAW (16)]  |
| <u>SEQNO</u> [NUMC (4)]  |