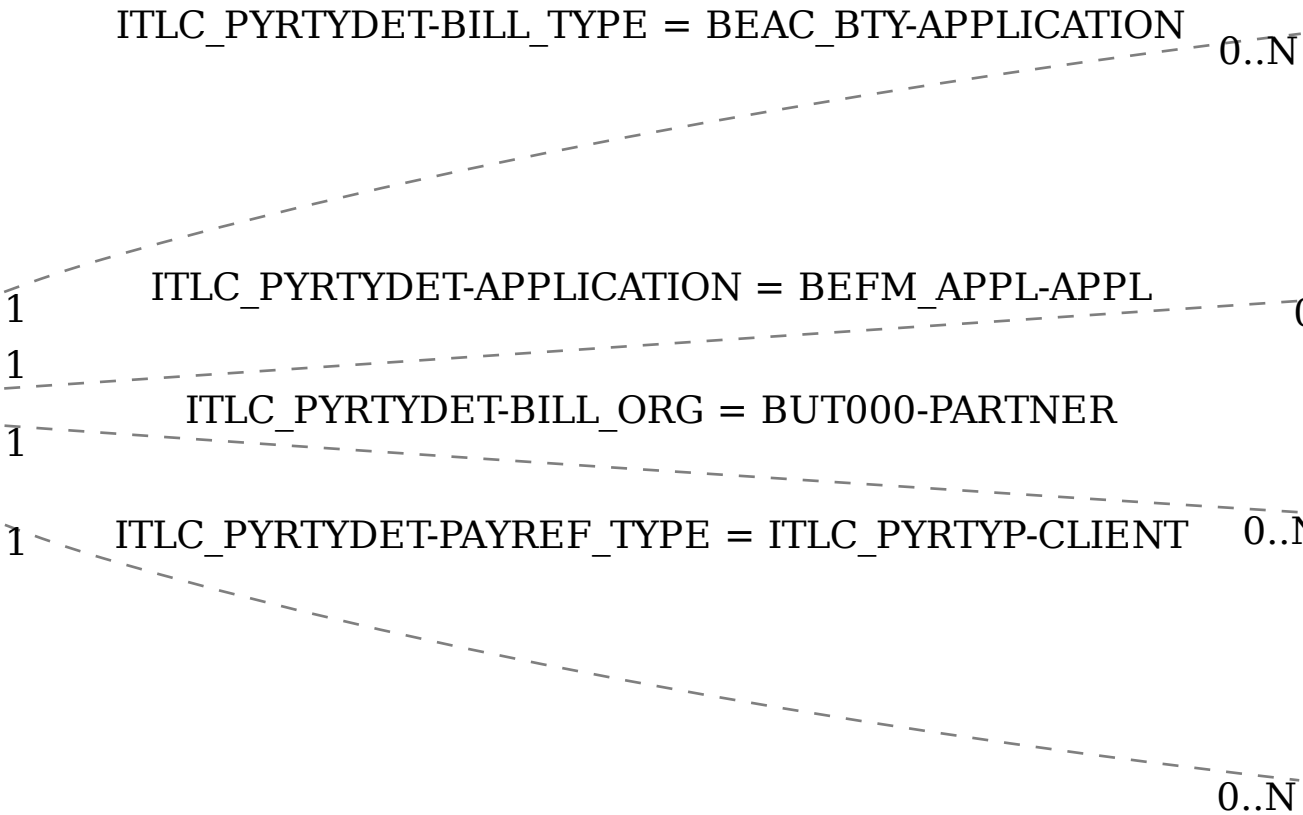


SAP ABAP table ITLC_PYRTYDET {Determination Payment Reference Type}

ITLC_PYRTYDET
<u>CLIENT</u> [CLNT (3)]
<u>APPLICATION</u> [CHAR (4)]
<u>BILL_ORG</u> [CHAR (10)]
<u>BILL_TYPE</u> [CHAR (4)]
<u>PAYREF_TYPE</u> [CHAR (2)]



BEAC_BTY
<u>MANDT</u> [CLNT (3)]
<u>APPLICATION</u> [CHAR (4)]
<u>BILL_TYPE</u> [CHAR (4)]

BEFM_APPL
<u>APPL</u> [CHAR (4)]

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

ITLC_PYRTYP
<u>CLIENT</u> [CLNT (3)]
<u>PAYREF_TYPE</u> [CHAR (2)]