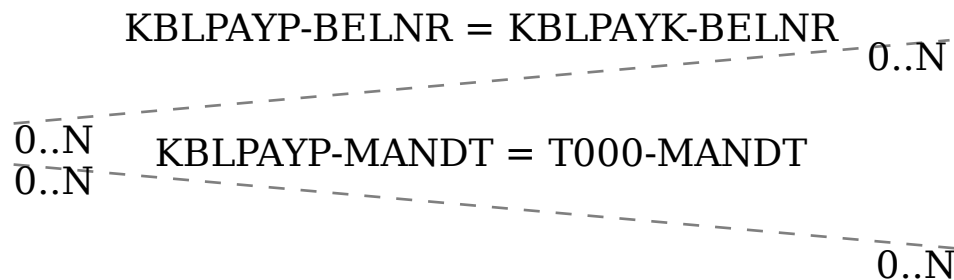


SAP ABAP table KBLPAYP {Payment Plan Items}

KBLPAYP
<u>MANDT</u> [CLNT (3)]
<u>BELNR</u> [CHAR (10)]
<u>BISDATUM</u> [DATS (8)]



KBLPAYK
<u>MANDT</u> [CLNT (3)]
<u>BELNR</u> [CHAR (10)]

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