

SAP ABAP table LAE_BILLING_DAT {Payment Schedule}

LAE_BILLING_DAT
<u>MANDT</u> [CLNT (3)]
<u>OBJID</u> [RAW (16)]
<u>SUBID</u> [NUMC (5)]
<u>ITEMID</u> [RAW (16)]
<u>BILLID</u> [RAW (16)]
<u>KSCHL</u> [CHAR (4)]