

SAP ABAP table NIHC_DB_PO_PNTA {Source Document for Incoming Payment Orders}

NIHC_DB_PO_PNTA
<u>MANDT</u> [CLNT (3)]
<u>GUID</u> [RAW (16)]

0..N

NIHC_DB_PO_PNTA-MANDT = T000-MANDT

0..N

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