

SAP ABAP table P08_ABS_PAYMENT_SHEET {SAP/SMP/SPP and OAP/OMP/OPP payment sheet}

P08_ABS_PAYMENT_SHEET
WERKS [CHAR (4)]
BTRTL [CHAR (4)]
PERSG [CHAR (1)]
PERSK [CHAR (2)]
ORGEH [NUMC (8)]
ABKRS [CHAR (2)]

T001P
<u>MANDT</u> [CLNT (3)]
<u>WERKS</u> [CHAR (4)]
<u>BTRTL</u> [CHAR (4)]

T500P
<u>MANDT</u> [CLNT (3)]
<u>PERSA</u> [CHAR (4)]

T501
<u>MANDT</u> [CLNT (3)]
<u>PERSG</u> [CHAR (1)]

T503K
<u>MANDT</u> [CLNT (3)]
<u>PERSK</u> [CHAR (2)]

T527X
<u>MANDT</u> [CLNT (3)]
<u>SPRSL</u> [LANG (1)]
<u>ORGEH</u> [NUMC (8)]
<u>ENDDA</u> [DATS (8)]

T549A
<u>MANDT</u> [CLNT (3)]
<u>ABKRS</u> [CHAR (2)]

