

SAP ABAP table PA0427 {Debts by garnishment}

PA0427
<u>MANDT</u> [CLNT (3)]
<u>PERNR</u> [NUMC (8)]
<u>SUBTY</u> [CHAR (4)]
<u>OBJPS</u> [CHAR (2)]
<u>SPRPS</u> [CHAR (1)]
<u>ENDDA</u> [DATS (8)]
<u>BEGDA</u> [DATS (8)]
<u>SEQNR</u> [NUMC (3)]
<u>PREAS</u> [CHAR (2)]
<u>WAERS</u> [CUKY (5)]

PA0003
<u>MANDT</u> [CLNT (3)]
<u>PERNR</u> [NUMC (8)]

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

T530E
<u>MANDT</u> [CLNT (3)]
<u>INFTY</u> [CHAR (4)]
<u>PREAS</u> [CHAR (2)]

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]

