

SAP ABAP table PPPOS_REV {Payment Plan: Reversal Table for Payment Plan Item}

PPPOS_REV
<u>CLIENT</u> [CLNT (3)]
<u>GPART</u> [CHAR (10)]
<u>VTREF</u> [CHAR (20)]
<u>POSNR</u> [CHAR (12)]
<u>VONDATE</u> [DATS (8)]
<u>BISDATE</u> [DATS (8)]
<u>STORNOTO</u> [DATS (8)]

0..N

PPPOS_REV-POSNR = VVSCPOS-POSNR

0..N

VVSCPOS
<u>MANDT</u> [CLNT (3)]
<u>GPART</u> [CHAR (10)]
<u>VTREF</u> [CHAR (20)]
<u>POSNR</u> [CHAR (12)]
<u>SCPOSNR</u> [CHAR (14)]