

SAP ABAP table PPPOS_REV_DETA {Payment Plan: Reversal Table Detail Payment Plan Item}

PPPOS_REV_DETA
<u>CLIENT</u> [CLNT (3)]
<u>GPART</u> [CHAR (10)]
<u>VTREF</u> [CHAR (20)]
<u>POSNR</u> [CHAR (12)]
<u>STORNOOPBEL</u> [CHAR (12)]