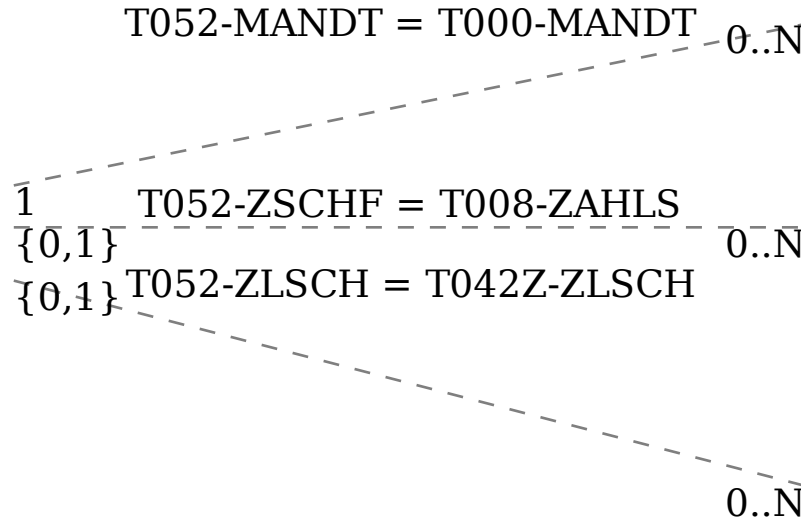


# SAP ABAP table T052 {Terms of Payment}

<b>T052</b>
<u>MANDT</u> [CLNT (3)]
<u>ZTERM</u> [CHAR (4)]
<u>ZTAGG</u> [NUMC (2)]
<u>ZSCHF</u> [CHAR (1)]
<u>ZLSCH</u> [CHAR (1)]



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

<b>T008</b>
<u>MANDT</u> [CLNT (3)]
<u>ZAHLS</u> [CHAR (1)]

<b>T042Z</b>
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>ZLSCH</u> [CHAR (1)]