

# SAP ABAP table T076A {Assign Payment Advice Notes to Posting Rules}

<b>T076A</b>
<u>MANDT</u> [CLNT (3)]
<u>AVSRT</u> [CHAR (2)]
<u>KOART</u> [CHAR (1)]
<u>BUKRS</u> [CHAR (4)]
<u>KONTO</u> [CHAR (10)]
<u>VOZPM</u> [CHAR (1)]
<u>VGINT</u> [CHAR (4)]
<u>DSART</u> [CHAR (2)]
<u>CURRKEY</u> [CHAR (8)]

