

SAP ABAP table T169BP {Partner Allowed as Payment Recipient}

T169BP
<u>MANDT</u> [CLNT (3)]
<u>PARVW</u> [CHAR (2)]

0..N

T169BP-PARVW = TPAR-PARVW

0..N

TPAR
<u>MANDT</u> [CLNT (3)]
<u>PARVW</u> [CHAR (2)]