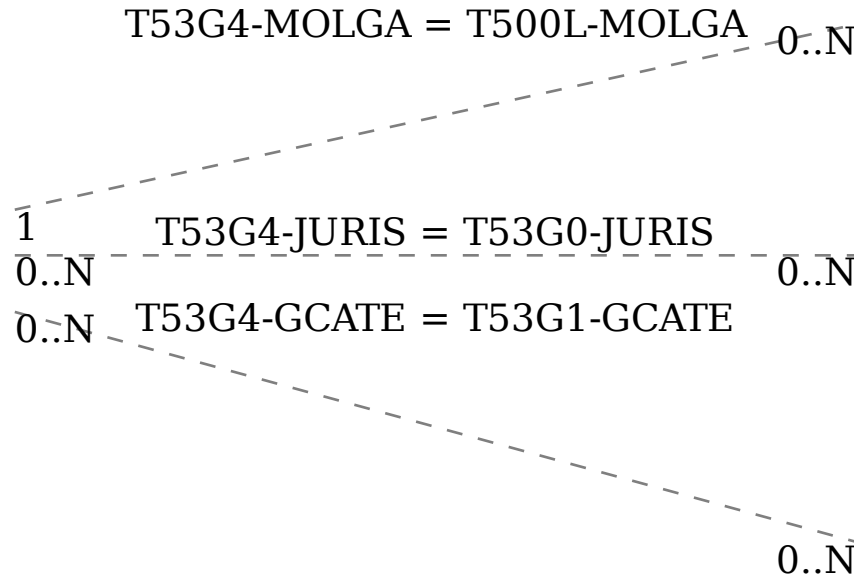


# SAP ABAP table T53G4 {Debt Types for Garnishments}

<b>T53G4</b>
<u>MANDT</u> [CLNT (3)]
<u>MOLGA</u> [CHAR (2)]
<u>GCATE</u> [CHAR (1)]
<u>JURIS</u> [CHAR (4)]
<u>DBCOD</u> [CHAR (2)]



<b>T500L</b>
<u>MOLGA</u> [CHAR (2)]

<b>T53G0</b>
<u>MANDT</u> [CLNT (3)]
<u>MOLGA</u> [CHAR (2)]
<u>JURIS</u> [CHAR (4)]

<b>T53G1</b>
<u>MANDT</u> [CLNT (3)]
<u>MOLGA</u> [CHAR (2)]
<u>GCATE</u> [CHAR (1)]