

# SAP ABAP table T607G {Documentary Payments: Reasons for Change}

<b>T607G</b>
<u>MANDT</u> [CLNT (3)]
<u>INDGRUND</u> [CHAR (1)]
<u>AENDGRUND</u> [CHAR (1)]

1

T607G-MANDT = T000-MANDT

0..N

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