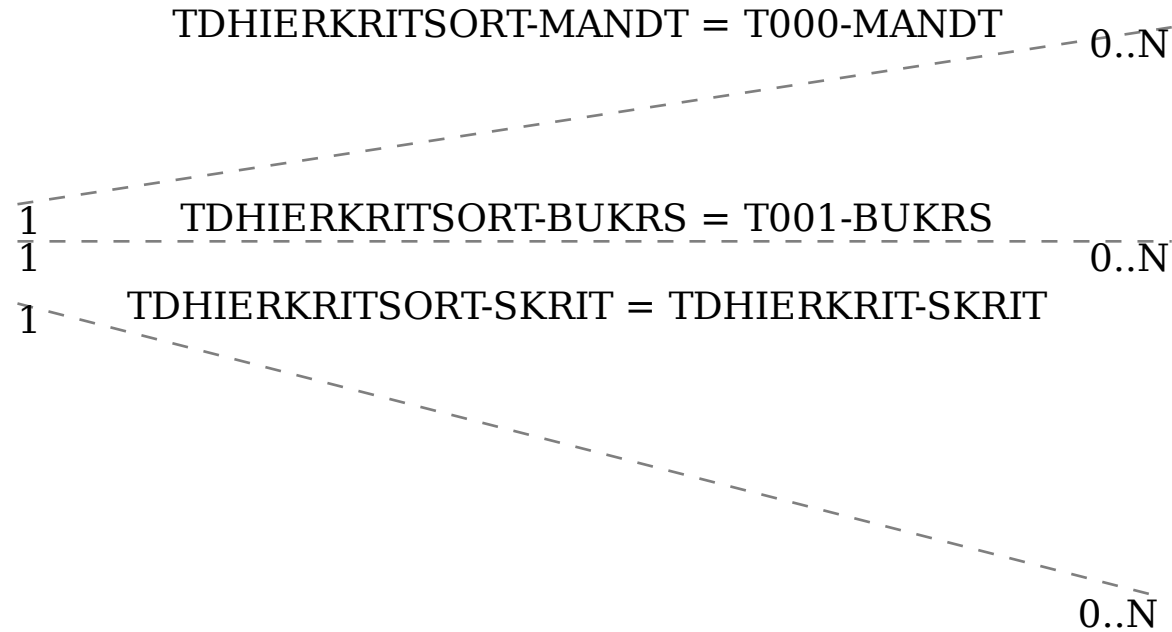


# SAP ABAP table TDHIERKRITSORT {Incoming Payment: Assignment Table}

TDHIERKRITSORT
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>RANTYP</u> [CHAR (1)]
<u>HIERID</u> [CHAR (10)]
<u>SKRIT</u> [CHAR (4)]
<u>XTWERT</u> [CHAR (20)]



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

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

TDHIERKRIT
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>RANTYP</u> [CHAR (1)]
<u>HIERID</u> [CHAR (10)]
<u>SKRIT</u> [CHAR (4)]
<u>HIERTYP</u> [CHAR (1)]