

SAP ABAP table TE020 {Print Parameter for Payment Plan}

TE020-FORM_AUTOMADJUST = EFRM-FORMKEY

TE020
<u>MANDT</u> [CLNT (3)]
FORM_AUTOMADJUST [CHAR (30)]
FORM_CASH_CREATE [CHAR (30)]
FORM_DEBI_CREATE [CHAR (30)]
FORM_CASH_SHOW [CHAR (30)]
FORM_DEBIT_SHOW [CHAR (30)]
FORM_CASH_CHANGE [CHAR (30)]
FORM_DEBI_CHANGE [CHAR (30)]

0..N

TE020-FORM_CASH_CHANGE = EFRM-FORMKEY

0..N

TE020-FORM_CASH_CREATE = EFRM-FORMKEY

0..N

TE020-FORM_CASH_SHOW = EFRM-FORMKEY

0..N

TE020-FORM_DEBIT_SHOW = EFRM-FORMKEY

0..N

TE020-FORM_DEBI_CHANGE = EFRM-FORMKEY

0..N

TE020-FORM_DEBI_CREATE = EFRM-FORMKEY

0..N

0..N

0..N

EFRM
<u>CLIENT</u> [CLNT (3)]
<u>FORMKEY</u> [CHAR (30)]

0..N