

SAP ABAP table TFK042Q {Payment Medium: Note of First Direct Debit}

TFK042Q
<u>MANDT</u> [CLNT (3)]
<u>GPA1T</u> [CHAR (2)]
<u>GPA1R</u> [CHAR (12)]
<u>ZBNKS</u> [CHAR (3)]
<u>ZBNKL</u> [CHAR (15)]
<u>ZBNKN</u> [CHAR (18)]
<u>MASTT</u> [CHAR (2)]
<u>MASTR</u> [CHAR (20)]

0..N TFK042Q-ZBNKS = T005-LAND1 0..N

T005
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]