

SAP ABAP table TFK_PAYMENTREL_N {FICA: Customizing Payment Release Disbursements - New}

TFK_PAYMENTREL_N
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>HVORG</u> [CHAR (4)]
<u>TVORG</u> [CHAR (4)]
<u>WAERS</u> [CUKY (5)]
<u>BETRW</u> [CURR (13)]
<u>LOCKR</u> [CHAR (1)]

