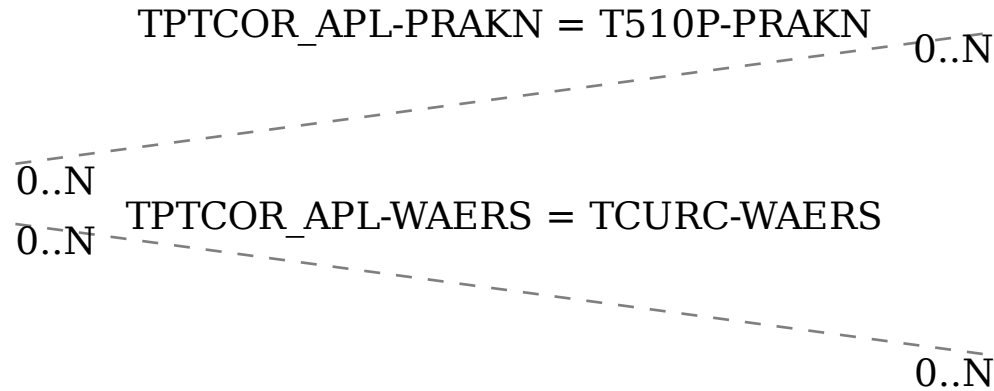


# SAP ABAP table TPTCOR\_APL {Different Payment (Correction Scenario)}

| <b>TPTCOR_APL</b>          |
|----------------------------|
| <u>MANDT</u> [CLNT (3)]    |
| <u>ITEM_ID</u> [CHAR (32)] |
| <i>PRAKN</i> [CHAR (2)]    |
| <i>WAERS</i> [CUKY (5)]    |



| <b>T510P</b>            |
|-------------------------|
| <u>MANDT</u> [CLNT (3)] |
| <u>MODIF</u> [NUMC (2)] |
| <u>PRAKN</u> [CHAR (2)] |
| <u>PRAKZ</u> [NUMC (4)] |
| <u>ENDDA</u> [DATS (8)] |

| <b>TCURC</b>            |
|-------------------------|
| <u>MANDT</u> [CLNT (3)] |
| <u>WAERS</u> [CUKY (5)] |