

SAP ABAP table TVZ03 {Flow control of advance payments and overpayments}

TVZ03
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>RANTYP</u> [CHAR (1)]
<u>SPRIO</u> [NUMC (2)]
<u>SKRIT</u> [CHAR (4)]
<u>SBEWART</u> [CHAR (4)]

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

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

TVZ06
<u>MANDT</u> [CLNT (3)]
<u>SKRIT</u> [CHAR (4)]

TZB0A
<u>MANDT</u> [CLNT (3)]
<u>RANTYP</u> [CHAR (1)]
<u>SBEWART</u> [CHAR (4)]

