

SAP ABAP table VIRAADVPAYCFREF {Link Between AP and Cash Flow}

VIRAADVPAYCFREF
<u>MANDT</u> [CLNT (3)]
<u>ADVPAYCFREFGUID</u> [RAW (16)]
<i>ADVPAYPROCGUID</i> [RAW (16)]

1

VIRAADVPAYCFREF-ADVPAYPROCGUID = VIRAADVPAYPROC-ADVPAYPROCGUID

0..N

VIRAADVPAYPROC
<u>MANDT</u> [CLNT (3)]
<u>ADVPAYPROCGUID</u> [RAW (16)]