

SAP ABAP table VISCS_RECEIVE {OBSOLETE: Receivables (Replaced by VISCRECEIVABLE)}

VISCS_RECEIVE
<u>MANDT</u> [CLNT (3)]
<u>SCS_PERIOD_GUID</u> [RAW (16)]
<u>FLOWTYPE</u> [CHAR (4)]
<u>VALIDTO</u> [DATS (8)]
<u>PARTNER</u> [CHAR (10)]
<u>PARTNEROBJNR</u> [CHAR (22)]

0..N

VISCS_RECEIVE-SCS_PERIOD_GUID = VISCS_RENT-SCS_PERIOD_GUID

0..N

VISCS_RENT
<u>MANDT</u> [CLNT (3)]
<u>SCS_PERIOD_GUID</u> [RAW (16)]