

SAP ABAP table VISRCALCADVPAY {Reference to Advance Payment Used}

VISRCALCADVPAY	
<u>MANDT</u>	[CLNT (3)]
<u>OBJGUID</u>	[RAW (16)]
<u>CONDPROP</u>	[CHAR (4)]
<u>OBJNR</u>	[CHAR (22)]
<u>ADD_OBJNR</u>	[CHAR (22)]
<u>CONDTYPE</u>	[CHAR (4)]
<u>VALIDTO</u>	[DATS (8)]
<u>PARTNER</u>	[CHAR (10)]
<u>PARTNEROBJNR</u>	[CHAR (22)]

