

SAP ABAP table VKK0365 {Dunning for set incoming payment method}

VKK0365
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>EZawe</u> [CHAR (1)]

1 - - - - - VKK0365-LAND1 = TFK042Z-LAND1 - - - - - 1

TFK042Z
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>ZLSCH</u> [CHAR (1)]