

SAP ABAP table VVSCPOSESR {Payment Plan Item: ISR Attachment}

VVSCPOSESR
<u>MANDT</u> [CLNT (3)]
<u>GPART</u> [CHAR (10)]
<u>VTREF</u> [CHAR (20)]
<u>POSNR</u> [CHAR (12)]
<u>SCPOSNR</u> [CHAR (14)]