

SAP ABAP table /DSD/SL_SLD_MBAL {Settlement Document: Payment Differences}

_DSD_SL_SLD_MBAL
<u>CLIENT</u> [CLNT (3)]
<u>SLD_DOC_ID</u> [CHAR (10)]
<u>PAYMENT_TYPE</u> [CHAR (2)]
<u>CURRENCY_AMOUNT</u> [CUKY (5)]

