

SAP ABAP table /SAPSLL/CRM_RECH {SLL: Transaction Items for New GTS Check}

_SAPSLL_CRM_RECH
<u>CLIENT</u> [CLNT (3)]
<u>REFNO</u> [CHAR (40)]
<u>OBJTP</u> [CHAR (10)]
<u>REFAPP</u> [CHAR (10)]