

SAP ABAP table /SAPSLT/CUCPYT_PK_S {SLL: Payment Types - PK with Client}

_SAPSLT_CUCPYT_PK_S
<i>CUSCS</i> [CHAR (5)]

1 --- /SAPSLT/CUCPYT_PK_S-CUSCS = /SAPSLT/TCUCS-MANDT 0..N

_SAPSLT_TCUCS
<u>MANDT</u> [CLNT (3)]
<u>CUSCS</u> [CHAR (5)]