

SAP ABAP table /SAPSLT/CUCPYTT_K_S {SLL: Payment Types - Names - PK w/o Client}

_SAPSLT_CUCPYTT_K_S
<i>LANGU</i> [LANG (1)]
<i>CUSCS</i> [CHAR (5)]

1
1

/SAPSLT/CUCPYTT_K_S-CUSCS = /SAPSLT/TCUCS-MANDT

0..N

/SAPSLT/CUCPYTT_K_S-LANGU = T002-SPRAS

0..N

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

T002
<i>SPRAS</i> [LANG (1)]