

SAP ABAP table /SAPSLC/CUCZAFT_K_S {GTS: Payment Demand - Description - PK w/o Client}

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

1
1

/SAPSLC/CUCZAFT_K_S-CUSCS = /SAPSLC/TCUCS-MANDT

/SAPSLC/CUCZAFT_K_S-LANGU = T002-SPRAS

0..N

0..N

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

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