

SAP ABAP table /SAPSLT/CUHD_LOAD_0190_S {GTS: Customs Shipment - Invoices}

_SAPSLT_CUCSUS
<u>MANDT</u> [CLNT (3)]
<u>CUSCS</u> [CHAR (5)]
<u>SUSTY</u> [CHAR (4)]

_SAPSLT_CUCPYT
<u>MANDT</u> [CLNT (3)]
<u>CUSCS</u> [CHAR (5)]
<u>PYTP</u> [CHAR (1)]

_SAPSLT_CUHD_LOAD_0190_S
<u>CUSCS_PYTP</u> [CHAR (5)]
<u>PYTP</u> [CHAR (1)]
<u>CUSCS_SUSTY</u> [CHAR (5)]
<u>SUSTY</u> [CHAR (4)]
<u>SUSPA</u> [CHAR (10)]

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

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

