

SAP ABAP table /SAPSLT/CUHD_LOAD_0250_S {GTS: Customs Shipment - Letter of Credit}

_SAPSLT_T606
<u>MANDT</u> [CLNT (3)]
<u>LGREG</u> [CHAR (5)]
<u>LICTY</u> [CHAR (5)]

_SAPSLT_CUHD_LOAD_0250_S
<u>LGREG</u> [CHAR (5)]
<u>LICTY</u> [CHAR (5)]

1-----/SAPSLT/CUHD_LOAD_0250_S-LGREG = /SAPSLT/T606G-MANDT-----0..N

_SAPSLT_T606G
<u>MANDT</u> [CLNT (3)]
<u>LGREG</u> [CHAR (5)]