

SAP ABAP table /SAPSLL/TCOZTM\_PK\_S {GTS: Terms of Payment - PK with Client}

| <b>_SAPSLL_TCOZTM_PK_S</b> |
|----------------------------|
| <i>MANDT</i> [CLNT (3)]    |
| ZTERM [CHAR (6)]           |

1 --- /SAPSLL/TCOZTM\_PK\_S-MANDT = T000-MANDT --- 0..N

| <b>T000</b>             |
|-------------------------|
| <u>MANDT</u> [CLNT (3)] |