

SAP ABAP table /SAPSLL/TLECTG_K_S {Tax Statement: Determine Doc. Type via GG - PK w/o Client}

_SAPSLL_TLECTG_K_S
<i>LGREG</i> [CHAR (5)]

1

/SAPSLL/TLECTG_K_S-LGREG = /SAPSLL/T606G-MANDT

0..N

_SAPSLL_T606G
<u>MANDT</u> [CLNT (3)]
<u>LGREG</u> [CHAR (5)]