

SAP ABAP table /SAPSLT/TLEZGS_K_S {Mapping: Terms of Payment: FS Group Level - PK w/o Client}

_SAPSLT_TCOGVS

<u>GRVSY</u> [CHAR (10)]

_SAPSLT_TLEZGS_K_S

<i>GRVSY</i> [CHAR (10)]
