

SAP ABAP table /SAPSLL/TLEZGS_PK_S {Mapping: Terms of Payment: FS Group Level - PK with Client}

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

_SAPSLL_TLEZGS_PK_S
<i>MANDT</i> [CLNT (3)]
<i>GRVSY</i> [CHAR (10)]

1-----/SAPSLL/TLEZGS_PK_S-MANDT = T000-MANDT-----0..N

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