SAP ABAP table BIWTCSH_DT {Texts: Payment Type Details}

BIWTCSH_DT-CASHTYPE = BIW_CSH-CASHTYPE

BIW_CSH

CASHTYPE [NUMC (1)]

BIWTCSH_DT

LANGU [LANG (1)]

CASHTYPE [NUMC (1)]

CASHDETAIL [NUMC (2)]

0..N BIWTCSH_DT-CASHDETAIL = BIW_CSH_DT-CASHDETAIL 0..N BIWTCSH_DT-LANGU = T002-SPRAS 0..N BIW_CSH_DT

CASHTYPE [NUMC (1)]

CASHDETAIL [NUMC (2)]

 $0..\overline{N}$

T002

SPRAS [LANG (1)]