

SAP ABAP table CRMS_WEC_PAYMENT_BANK_DETAIL {Bank Details}

CRMS_WEC_PAYMENT_BANK_DETAIL
<i>BANK_CTRY</i> [CHAR (3)]

1-----CRMS_WEC_PAYMENT_BANK_DETAIL-BANK_CTRY = T005-LAND1-----0..N

T005
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]