

SAP ABAP table CRMT\_BUAG\_PAYM\_DATA {Business Agreement with Payment Type Data}

| <b>CRMT_BUAG_PAYM_DATA</b>  |
|-----------------------------|
| <i>BANK_CTRY</i> [CHAR (3)] |

1-----CRMT\_BUAG\_PAYM\_DATA-BANK\_CTRY = T005-LAND1-----0..N

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