

SAP ABAP table FSSC\_RDS\_S\_ERP\_VENDOR\_BANK {bank details from the ERP}

| <b>FSSC_RDS_S_ERP_VENDOR_BANK</b> |
|-----------------------------------|
| <i>BANKS</i> [CHAR (3)]           |

1-----FSSC\_RDS\_S\_ERP\_VENDOR\_BANK-BANKS = T005-LAND1-----0..N

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