

SAP ABAP table ICL_CHECK_LIMIT {Check Limits in Payments}

| ICL_CHECK_LIMIT |
|---------------------------|
| <i>SEVERAL</i> [CHAR (1)] |

0..N

ICL_CHECK_LIMIT-SEVERAL = TICL135-SEVERAL

0..N

| TICL135 |
|---------------------------|
| <u>CLIENT</u> [CLNT (3)] |
| <u>SEVERAL</u> [CHAR (1)] |