

SAP ABAP table PS0793 {HR-GB: Payment made in error}

PS0793
<i>LGART</i> [CHAR (4)]

0..N PS0793-LGART = T512Z-LGART 0..N

T512Z
<u>MANDT</u> [CLNT (3)]
<u>INFTY</u> [CHAR (4)]
<u>MOLGA</u> [CHAR (2)]
<u>LGART</u> [CHAR (4)]
<u>ENDDA</u> [DATS (8)]