

SAP ABAP table REXCJP_SUMREPORT_L {Payment Charges Summary Report List}

REXCJP_SUMREPORT_L
<i>BUKRS</i> [CHAR (4)]
<i>CURRENCY</i> [CUKY (5)]

REXCJP_SUMREPORT_L-BUKRS = T001-BUKRS 0..N

0..N 0..N REXCJP_SUMREPORT_L-CURRENCY = TCURC-WAERS

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]