

SAP ABAP table RJKSOD_PAY_BV {IS-M/SD: Sales Dialog, Bank Details}

RJKSOD_PAY_BV
<i>BANKS</i> [CHAR (3)]

0..N RJKSOD_PAY_BV-BANKS = T005-LAND1 0..N

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