

SAP ABAP table T8J68 {JV EDI Terms of payment}

T8J68
<u>MANDT</u> [CLNT (3)]
<u>ZTERM</u> [CHAR (4)]

T8J68-MANDT = T000-MANDT 0..N

0..N T8J68-ZTERM = T052-ZTERM

0..N

T000
<u>MANDT</u> [CLNT (3)]

T052
<u>MANDT</u> [CLNT (3)]
<u>ZTERM</u> [CHAR (4)]
<u>ZTAGG</u> [NUMC (2)]