

SAP ABAP table TA20NRF {Discount Agreement for Flights}

TA20NRF
<u>MANDT</u> [CLNT (3)]
<u>PROVIDER</u> [CHAR (3)]
<u>DEPLOC</u> [CHAR (3)]
<u>DEPLOCTYPE</u> [CHAR (1)]
<u>ARRLOC</u> [CHAR (3)]
<u>ARRLOCTYPE</u> [CHAR (1)]
<u>CABIN</u> [CHAR (1)]
<u>ENDDA</u> [DATS (8)]
<u>CURRENCY</u> [CUKY (5)]

TA21P
<u>MANDT</u> [CLNT (3)]
<u>CATEGORY</u> [CHAR (1)]
<u>PROVIDER</u> [CHAR (3)]

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

TA20NRF-PROVIDER = TA21P-PROVIDER 0..N

1 TA20NRF-CURRENCY = TCURC-WAERS

0..N