

SAP ABAP table TCMACGRPAYMT {Grant Disbursement Types (Texts)}

TCMACGRPAYMT
<u>MANDT</u> [CLNT (3)]
<u>SPRSL</u> [LANG (1)]
<u>PAYTYPE</u> [CHAR (1)]

TCMACGRPAYMT-MANDT = T000-MANDT

0..N

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

TCMACGRPAYMT-SPRSL = T002-SPRAS

1

1

1

0..N

T002
<u>SPRAS</u> [LANG (1)]

TCMACGRPAYMT-PAYTYPE = TCMACGRPAYM-PAYTYPE

0..N

TCMACGRPAYM
<u>MANDT</u> [CLNT (3)]
<u>PAYTYPE</u> [CHAR (1)]