

SAP ABAP table TDREPAY_RECLISTT {Name of Items in Receivables List}

TDREPAY_RECLISTT
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>GSART</u> [CHAR (3)]
<u>SPRAS</u> [LANG (1)]
<u>MSUBCAT</u> [NUMC (3)]

1

TDREPAY_RECLISTT-GSART = TDREPAY_RECLIST-GSART

0..N

TDREPAY_RECLIST
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>GSART</u> [CHAR (3)]
<u>MSUBCAT</u> [NUMC (3)]