

SAP ABAP table TJG48 {IS-M/SD: Texts for Vendor Procedure}

TJG48
<u>MANDT</u> [CLNT (3)]
<u>KKALSK</u> [CHAR (2)]
<u>SPRAS</u> [LANG (1)]

TJG48-MANDT = T000-MANDT

0..N

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

TJG48-SPRAS = T002-SPRAS

1
1
1

TJG48-KKALSK = TJG47-KKALSK

1

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

0..N

TJG47
<u>MANDT</u> [CLNT (3)]
<u>KKALSK</u> [CHAR (2)]