

SAP ABAP table WLF_C_AU2WRART {Assign Payment Types to Returns Order Types}

WLF_C_AU2WRART
<u>CLIENT</u> [CLNT (3)]
<u>AUART</u> [CHAR (4)]
<u>WRART</u> [CHAR (4)]

WLF_C_AU2WRART-CLIENT = T000-MANDT

0..N

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

0..N

WLF_C_AU2WRART-WRART = TMZR-WRART

0..N

WLF_C_AU2WRART-AUART = TVAK-AUART

0..N

0..N

TMZR
<u>MANDT</u> [CLNT (3)]
<u>WRART</u> [CHAR (4)]

0..N

TVAK
<u>MANDT</u> [CLNT (3)]
<u>AUART</u> [CHAR (4)]