

SAP ABAP table /1CN/COASAP00005 {Financing prod. GUID/Category GUID/Item Category/Item GUID}

_1CN_COASAP00005
<u>CLIENT</u> [CLNT (3)]
<u>VARNUMH</u> [RAW (16)]

0..N

/1CN/COASAP00005-VARNUMH = /SAPCND/CONDINDX-VARNUMH

0..N

_SAPCND_CONDINDX
<u>CLIENT</u> [CLNT (3)]
<u>VARNUMH</u> [RAW (16)]