SAP ABAP table /MACCRM/C_FV_AC {To Decide Which Financing Views Should Be Accumulated}

_MACCRM_C_FV_AC

CLIENT [CLNT (3)]

FINVIEW [CHAR (6)]

0..N /MACCRM/C_FV_AC-FINVIEW = CRMC_FS_FINVIEW-FINVIEW 0..N

CRMC_FS_FINVIEW

CLIENT [CLNT (3)]

FINVIEW [CHAR (6)]