

SAP ABAP table BUDGETBILLINGH {Utilities: Budget Billing Amount}

<b>BUDGETBILLINGH</b>
<u>CLIENT</u> [CLNT (3)]
<u>FRG_GUID</u> [RAW (16)]
<u>VALID_TO</u> [DEC (15)]
<i>BBPAMOUNT_C</i> [CUKY (5)]

0..N

BUDGETBILLINGH-BBPAMOUNT\_C = TCURC-WAERS

0..N

<b>TCURC</b>
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]