

# SAP ABAP table CMS\_BCM\_RBL\_CGP {CMS BCM: Receivables Coverage Gap}

<b>CMS_BCM_RBL_CGP</b>
<u>MANDT</u> [CLNT (3)]
<u>CREDITSYSTEM</u> [CHAR (3)]
<u>RBL_ID</u> [CHAR (64)]
RBL_ORG_UNIT [CHAR (10)]

0..N

CMS\_BCM\_RBL\_CGP-CREDITSYSTEM = TCMS\_RBL\_CRDSYS-CRDSYS

0..N

<b>TCMS_RBL_CRDSYS</b>
<u>CRDSYS</u> [CHAR (3)]