

SAP ABAP table CMS\_STR\_ACG\_APPROVED\_AMOUNT {Approved Coverage Gap Amount}

| <b>CMS_STR_ACG_APPROVED_AMOUNT</b> |
|------------------------------------|
| <i>CURRENCY</i> [CUKY (5)]         |

1-----CMS\_STR\_ACG\_APPROVED\_AMOUNT-CURRENCY = TCURC-WAERS-----0..N

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