

SAP ABAP table `CMS_STR_LIQ_CFL_DETAILS` {CMS Liquidation Cashflow Details}

CMS_STR_LIQ_CFL_DETAILS
<i>OMS_CATEGORY</i> [CHAR (6)]
<i>CREDITSYSTEM</i> [CHAR (3)]
<i>CFL_CURRENCY</i> [CUKY (5)]
<i>LIQ_REASON</i> [CHAR (6)]

TCMS_ATT_ID_TY
<u>MANDT</u> [CLNT (3)]
<u>INDICATOR_ID</u> [CHAR (6)]
<u>INDICATOR_TYPE</u> [CHAR (6)]

TCMS_OMS_CAT
<u>CATEGORYID</u> [CHAR (6)]

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

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

