

SAP ABAP table CRM_FS_DEAMOH {Details of Default Payment}

CRM_FS_DEAMOH
<u>CLIENT</u> [CLNT (3)]
<u>FRG_GUID</u> [RAW (16)]
<u>VALID_TO</u> [DEC (15)]
<u>PAYSTRSTP</u> [RAW (16)]
<u>DATEFROM</u> [DEC (15)]
<i>DEFAMOUNT_C</i> [CUKY (5)]

0..N

CRM_FS_DEAMOH-DEFAMOUNT_C = TCURC-WAERS

0..N

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