

SAP ABAP table CRM_PR_FINOP01H {Financing Options: Type}

CRM_PR_FINOP01H
<u>CLIENT</u> [CLNT (3)]
<u>FRG_GUID</u> [RAW (16)]
<u>VALID_TO</u> [DEC (15)]
<i>OPTION_ART</i> [CHAR (4)]

0..N

CRM_PR_FINOP01H-OPTION_ART = CRMC_PR_FINOP1-OPTION_ART

0..N

CRMC_PR_FINOP1
<u>OPTION_ART</u> [CHAR (4)]