

# SAP ABAP table CRM\_PROD\_FIN08 {Financing Payment Frequency}

| <b>CRM_PROD_FIN08</b>              |
|------------------------------------|
| <u>CLIENT</u> [CLNT (3)]           |
| <u>FRG_GUID</u> [RAW (16)]         |
| <u>PAYM_FREQUEN_LOW</u> [NUMC (2)] |