

SAP ABAP table CRM_PROD_FIN08H {Financing Payment Frequency}

CRM_PROD_FIN08H
<u>CLIENT</u> [CLNT (3)]
<u>FRG_GUID</u> [RAW (16)]
<u>VALID_TO</u> [DEC (15)]
<u>PAYM_FREQUEN_LOW</u> [NUMC (2)]