

## SAP ABAP table CRM\_PROD\_FS007 {Payment Structure}

<b>CRM_PROD_FS007</b>
<u>CLIENT</u> [CLNT (3)]
<u>FRG_GUID</u> [RAW (16)]
<u>PSVARIANT</u> [CHAR (6)]
<u>CONDGR</u> [NUMC (4)]
<u>NUMBINT</u> [NUMC (10)]
RULEFROM [CHAR (12)]
RULETO [CHAR (12)]
DEFAMOUNT_C [CUKY (5)]
RESAMOUNT_C [CUKY (5)]