

# SAP ABAP table CRM\_PROD\_FS007H {Payment Structure}

<b>CRM_PROD_FS007H</b>
<u>CLIENT</u> [CLNT (3)]
<u>FRG_GUID</u> [RAW (16)]
<u>VALID_TO</u> [DEC (15)]
<u>PSVARIANT</u> [CHAR (6)]
<u>CONDGR</u> [NUMC (4)]
<u>NUMBINT</u> [NUMC (10)]
<u>RULEFROM</u> [CHAR (12)]
<u>RULETO</u> [CHAR (12)]
<u>DEFAMOUNT_C</u> [CUKY (5)]
<u>RESAMOUNT_C</u> [CUKY (5)]