

SAP ABAP table CRM_PROD_FS017_DATA {Payment Schedule}

CRM_PROD_FS017_DATA-AMOUNT_C = TCURC-WAERS

CRM_PROD_FS017_DATA
AMOUNT_C [CUKY (5)]
INTEREST_C [CUKY (5)]
REPAYM_C [CUKY (5)]
FEE_C [CUKY (5)]
BALANCE_C [CUKY (5)]

0..N

CRM_PROD_FS017_DATA-BALANCE_C = TCURC-WAERS

0..N

0..N

CRM_PROD_FS017_DATA-FEE_C = TCURC-WAERS

0..N

0..N

CRM_PROD_FS017_DATA-INTEREST_C = TCURC-WAERS

0..N

0..N

CRM_PROD_FS017_DATA-REPAYM_C = TCURC-WAERS

0..N

0..N

0..N

TCURC

MANDT [CLNT (3)]

WAERS [CUKY (5)]