

SAP ABAP table CRM_PROD_FS017H {Payment Schedule}

CRM_PROD_FS017H
<u>CLIENT</u> [CLNT (3)]
<u>FRG_GUID</u> [RAW (16)]
<u>VALID_TO</u> [DEC (15)]
<u>FINVIEW</u> [CHAR (6)]
<u>NUMBINT</u> [NUMC (10)]
AMOUNT_C [CUKY (5)]
INTEREST_C [CUKY (5)]
REPAYM_C [CUKY (5)]
FEE_C [CUKY (5)]
BALANCE_C [CUKY (5)]