

SAP ABAP table CRMC_BILLREQ_P_T {Amount Allocation Profile: Texts}

CRMC_BILLREQ_P_T
<u>CLIENT</u> [CLNT (3)]
<u>LANGU</u> [LANG (1)]
<u>BILLREQ_PROFILE</u> [CHAR (2)]

CRMC_BILLREQ_P_T-BILLREQ_PROFILE = CRMC_BILLREQ_P-BILLREQ_PROFILE

CRMC_BILLREQ_P
<u>CLIENT</u> [CLNT (3)]
<u>BILLREQ_PROFILE</u> [CHAR (2)]

CRMC_BILLREQ_P_T-CLIENT = T000-MANDT

CRMC_BILLREQ_P_T-LANGU = T002-SPRAS

T000
<u>MANDT</u> [CLNT (3)]

T002
<u>SPRAS</u> [LANG (1)]