

SAP ABAP table CRMC_CF_MARKERS {Status for Billing Request Item}

CRMC_CF_MARKERS
<u>CLIENT</u> [CLNT (3)]
<u>CASHFLOW_TYPE</u> [CHAR (4)]

1-----CRMC_CF_MARKERS-CASHFLOW_TYPE = CRMC_CFTYPE-CASHFLOW_TYPE_CU-----0..N

CRMC_CFTYPE
<u>CLIENT</u> [CLNT (3)]
<u>CASHFLOW_TYPE_CU</u> [CHAR (4)]