

SAP ABAP table CRMC\_CFTYPE\_PDAY {Set Payment Date Adjustment to Active for Flow Categories}

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

1-----CRMC\_CFTYPE\_PDAY-CASHFLOW\_TYPE\_CU = CRMC\_CFTYPE-CASHFLOW\_TYPE\_CU-----0..N

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