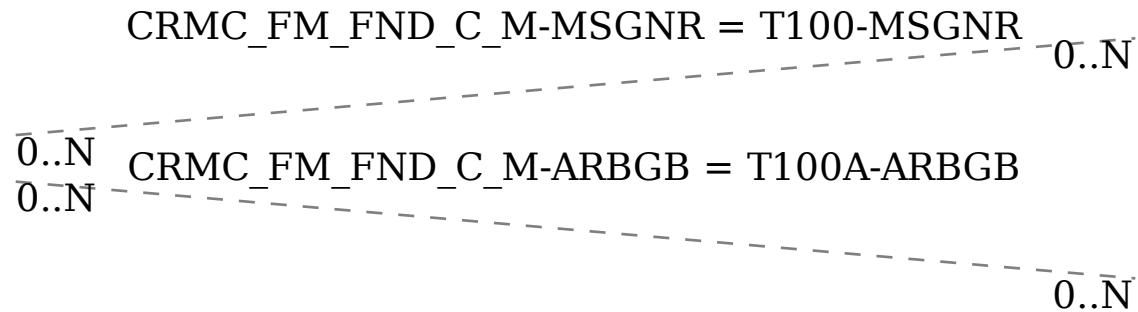


SAP ABAP table CRMC_FM_FND_C_M {Fund Closing Check Profile}

CRMC_FM_FND_C_M
<u>CLIENT</u> [CLNT (3)]
<u>MSGPROF_ID</u> [CHAR (4)]
<i>ARBGB</i> [CHAR (20)]
<i>MSGNR</i> [CHAR (3)]



T100
<u>SPRSL</u> [LANG (1)]
<u>ARBGB</u> [CHAR (20)]
<u>MSGNR</u> [CHAR (3)]

T100A
<u>ARBGB</u> [CHAR (20)]