

SAP ABAP table CRMC_FS_PRPUSET {Payment Notes}

CRMC_FS_PRPUSET
<u>CLIENT</u> [CLNT (3)]
<u>SPRAS</u> [LANG (1)]
<u>PURPOSEUSE</u> [CHAR (2)]

1

CRMC_FS_PRPUSET-PURPOSEUSE = CRMC_FS_PRPUSE-PURPOSEUSE

0..N

CRMC_FS_PRPUSE
<u>CLIENT</u> [CLNT (3)]
<u>PURPOSEUSE</u> [CHAR (2)]