

SAP ABAP table CRMC\_ISX\_PAYMGRP {Payment groups for business agreement assignment}

CRMC_ISX_PAYMGRP
<u>CLIENT</u> [CLNT (3)]
<u>ID</u> [CHAR (3)]
<i>SCHEMA_ID</i> [CHAR (4)]

$\{0,1\}$   $\text{CRMC\_ISX\_PAYMGRP-SCHEMA\_ID} = \text{CRMC\_ISX\_PRP\_SCH-SCHEMA\_ID}$   $0..N$

CRMC_ISX_PRP_SCH
<u>CLIENT</u> [CLNT (3)]
<u>SCHEMA_ID</u> [CHAR (4)]