

SAP ABAP table CRMC_ISX_PP_VTA {Rules for Prepaid Amount Fields}

CRMC_ISX_PP_VTA
<u>CLIENT</u> [CLNT (3)]
<u>VT_ID_AMOUNT</u> [CHAR (10)]
<i>CURRENCY</i> [CUKY (5)]

0..N CRMC_ISX_PP_VTA-CURRENCY = TCURC-WAERS 0..N

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]