

SAP ABAP table CRMC_MKT_FEC_VAT {File Export Variant Texts}

CRMC_MKT_FEC_VAT
<u>CLIENT</u> [CLNT (3)]
<u>FEC_VA_ID</u> [CHAR (4)]
<u>LANGUAGE</u> [LANG (1)]

1-----CRMC_MKT_FEC_VAT-FEC_VA_ID = CRMC_MKT_FEC_VA-CLIENT-----0..N

CRMC_MKT_FEC_VA
<u>CLIENT</u> [CLNT (3)]
<u>FEC_VA_ID</u> [CHAR (4)]