

SAP ABAP table CRMC_PS_ACC_ST_T {Text for Accounting Status of Net Calculation Document /Item}

CRMC_PS_ACC_ST_T
<u>CLIENT</u> [CLNT (3)]
<u>LANGU</u> [LANG (1)]
<u>ACC_STATUS</u> [CHAR (2)]

1

CRMC_PS_ACC_ST_T-ACC_STATUS = CRMC_PS_ACC_ST-ACC_STATUS

0..N

CRMC_PS_ACC_ST
<u>CLIENT</u> [CLNT (3)]
<u>ACC_STATUS</u> [CHAR (2)]