

SAP ABAP table CRMM_BUT_LNK0031 {Business Partner - Billing Rule}

CRMM_BUT_LNK0031
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER_GUID</u> [RAW (16)]
<u>SALES_ORG</u> [CHAR (14)]
<u>CHANNEL</u> [CHAR (2)]
<u>DIVISION</u> [CHAR (2)]
<u>VALID_TO</u> [DEC (15)]
<u>SET_GUID</u> [RAW (16)]

CRMM_BUT_SET0030
<u>CLIENT</u> [CLNT (3)]
<u>SET_GUID</u> [RAW (16)]
<u>VALID_TO</u> [DEC (15)]

T000
<u>MANDT</u> [CLNT (3)]

