

# SAP ABAP table CRMT\_BSP\_SLS\_OD1\_GENERAL {Sales ODC1 - General}

CRMT\_BSP\_SLS\_OD1\_GENERAL-SEARCH\_PATTERN = CRMC\_ATP\_SEARCH-SEARCH\_PATTERN

<b>CRMC_ATP_SEARCH</b>
<i>CLIENT</i> [CLNT (3)]
<i>SEARCH_PATTERN</i> [CHAR (10)]

CRMT\_BSP\_SLS\_OD1\_GENERAL-ETAX\_HAND\_TYPE = CRMC\_ETAX\_HTYP-HAND\_TYPE

<b>CRMC_ETAX_HTYP</b>
<i>CLIENT</i> [CLNT (3)]
<i>HAND_TYPE</i> [CHAR (2)]

CRMT\_BSP\_SLS\_OD1\_GENERAL-ETAX\_SOURCE = CRMC\_ETAX\_SRC-SOURCE

<b>CRMC_ETAX_SRC</b>
<i>CLIENT</i> [CLNT (3)]
<i>SOURCE</i> [CHAR (2)]

CRMT\_BSP\_SLS\_OD1\_GENERAL-INCOTERMS1 = CRMC\_INCOTERM-INCOTERMS1

<b>CRMC_INCOTERM</b>
<i>CLIENT</i> [CLNT (3)]
<i>INCOTERMS1</i> [CHAR (3)]

CRMT\_BSP\_SLS\_OD1\_GENERAL-INT\_INSPECTION = CRMC\_ITEM\_INSP-ITEM\_INSPECTION

<b>CRMC_ITEM_INSP</b>
<i>CLIENT</i> [CLNT (3)]
<i>ITEM_INSPECTION</i> [CHAR (4)]

CRMT\_BSP\_SLS\_OD1\_GENERAL-PMNTTRMS = CRMC\_PMNTTRMS-PAYMENT TERMS

<b>CRMC_PMNTTRMS</b>
<i>CLIENT</i> [CLNT (3)]
<i>PAYMENT_TERMS</i> [CHAR (4)]

CRMT\_BSP\_SLS\_OD1\_GENERAL-SHIP\_COND = CRMC\_SHIP\_COND-SHIP\_COND

<b>CRMC_SHIP_COND</b>
<i>CLIENT</i> [CLNT (3)]
<i>SHIP_COND</i> [CHAR (2)]

CRMT\_BSP\_SLS\_OD1\_GENERAL-SUBST\_EXCL = CRMC\_SUBST\_EXCL-SUBST\_EXCL

<b>CRMC_SUBST_EXCL</b>
<i>CLIENT</i> [CLNT (3)]
<i>SUBST_EXCL</i> [CHAR (2)]

CRMT\_BSP\_SLS\_OD1\_GENERAL-TRANS\_MOT = CRMC\_TRANS\_MOT-MOT

<b>CRMC_TRANS_MOT</b>
<i>CLIENT</i> [CLNT (3)]
<i>MOT</i> [CHAR (2)]

CRMT\_BSP\_SLS\_OD1\_GENERAL-CUSTOMER\_TYPE = TB004-BPKIND

<b>TB004</b>
<i>CLIENT</i> [CLNT (3)]
<i>BPKIND</i> [CHAR (4)]

CRMT\_BSP\_SLS\_OD1\_GENERAL-CURRENCY = TCURC-WAERS

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

<b>CRMT_BSP_SLS_OD1_GENERAL</b>
<i>INT_INSPECTION</i> [CHAR (4)]
<i>INCOTERMS1</i> [CHAR (3)]
<i>SHIP_COND</i> [CHAR (2)]
<i>TRANS_MOT</i> [CHAR (2)]
<i>CURRENCY</i> [CUKY (5)]
<i>PMNTTRMS</i> [CHAR (4)]
<i>ETAX_HAND_TYPE</i> [CHAR (2)]
<i>ETAX_SOURCE</i> [CHAR (2)]
<i>SUBST_EXCL</i> [CHAR (2)]
<i>SEARCH_PATTERN</i> [CHAR (10)]
<i>CUSTOMER_TYPE</i> [CHAR (4)]

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