

# SAP ABAP table CRMT\_HH\_SALE {CRM Handheld: Sales attributes}

CRMT\_HH\_SALE-CND\_DISCOUNT\_ABS = /SAPCND/T685-KSCHL

<b>_SAPCND_T681V</b>
<u>KVEWE</u> [CHAR (2)]

<b>_SAPCND_T681A</b>
<u>KAPPL</u> [CHAR (3)]

<b>_SAPCND_T685</b>
<u>MANDT</u> [CLNT (3)]
<u>KAPPL</u> [CHAR (3)]
<u>KVEWE</u> [CHAR (2)]
<u>KSCHL</u> [CHAR (4)]

<b>CRMT_HH_SALE</b>
<u>ORGANIZATION</u> [CHAR (14)]
<u>CHANNEL</u> [CHAR (2)]
<u>TRANSACTION_TYPE</u> [CHAR (4)]
<u>ITEM_CATEGORY</u> [CHAR (4)]
<u>SOLD_TO_PFC</u> [CHAR (8)]
<u>SHIP_TO_PFC</u> [CHAR (8)]
<u>EMPL_RESP_PFC</u> [CHAR (8)]
<u>CND_DISCOUNT_REL</u> [CHAR (4)]
<u>CND_DISCOUNT_ABS</u> [CHAR (4)]
<u>CND_APPL</u> [CHAR (3)]
<u>PRIC_PROC</u> [CHAR (6)]
<u>CND_USAGE</u> [CHAR (2)]

<b>CRMC_HH_ORG</b>
<u>CLIENT</u> [CLNT (3)]
<u>ORGANIZATION</u> [CHAR (14)]
<u>CHANNEL</u> [CHAR (2)]

<b>CRMC_ITEM_TYPE</b>
<u>CLIENT</u> [CLNT (3)]
<u>ITM_TYPE</u> [CHAR (4)]

<b>CRMC_PARTNER_FCT</b>
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER_FCT</u> [CHAR (8)]

<b>CRMC_PROC_TYPE</b>
<u>CLIENT</u> [CLNT (3)]
<u>PROCESS_TYPE</u> [CHAR (4)]

<b>PRCC_COND_PPD</b>
<u>MANDT</u> [CLNT (3)]
<u>KAPPL</u> [CHAR (3)]
<u>KALSM</u> [CHAR (6)]

0..N

0..N

1

1

{0,1}

0..N

0..N

0..N

{0,1}

0..N

0..N

0..N

1..N

1..N

0..N

0..N

0..N

0..N

0..N

0..N

