

SAP ABAP table CRMV_CLA_CSD_FI {Generierte Tabelle zu einem View}

CRMV_CLA_CSD_FI
<u>CLIENT</u> [CLNT (3)]
<u>CSD_PROCESS_TYPE</u> [CHAR (4)]
<u>ACCT_DETERM_TYPE</u> [CHAR (4)]
<u>PAYMENT_BLOCK</u> [CHAR (1)]

CRMV_CLA_CSD_FI-ACCT_DETERM_TYPE = /SAPCND/T685-KSCHL

0..N

CRMV_CLA_CSD_FI-PAYMENT_BLOCK = CRM_T008-ZAHLS

1

0..N

0..N

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

CRM_T008
<u>MANDT</u> [CLNT (3)]
<u>ZAHLS</u> [CHAR (1)]