SAP ABAP table ICS PROCURE {Claim Item Grouping} ICS PROCURE-CURRENCY = TCURC-WAERS **TCURC** $0..\bar{N}$ MANDT [CLNT (3)] WAERS [CUKY (5)] **TICL018** ICS PROCURE-STATREASON = TICL018-FORMOFSET $\bar{0}..\bar{N}$ CLIENT [CLNT (3)] FORMOFSET [CHAR (2)] **TICL136** ICS_PROCURE-DATASOURCE = TICL136-DATASOURCE CLIENT [CLNT (3)] **DATASOURCE** [CHAR (2)] **TICL138** CLIENT [CLNT (3)] $0..N_{i}^{\prime}$ ICS_PROCURE-PDOCCAT = TICL138-PDOCCAT PDOCCAT [CHAR (2)] **ICS_PROCURE** 0..N CREATEDBY [CHAR (12)] **TICL152** PDOCCAT [CHAR (2)] CLIENT [CLNT (3)] CURRENCY [CUKY (5)] ICS_PROCURE-REASON = TICL152-REASON 0..N0.NREASON [CHAR (3)] ACCIDENT [CHAR (2)] SUBROGATION [CHAR (2)] ICS_PROCURE-PDOCCATTYPE = TICL153-PDOCCATTYPE **TICL153** STATREASON [CHAR (2)] REASON [CHAR (3)] 0..N ICS_PROCURE-SUBROGATION = TICL157-SUBROGATION 0..NCLIENT [CLNT (3)] PDOCCATTYPE [CHAR (3)] PDOCCATTYPE [CHAR (3)] DATASOURCE [CHAR (2)] PAYFREQPLAN [CHAR (2)] **TICL157** 0..NICS_PROCURE-ACCIDENT = TICL158-ACCIDENT $0..ar{ ext{N}}$ CLIENT [CLNT (3)] **SUBROGATION** [CHAR (2)] **TICL158** CLIENT [CLNT (3)] $\bar{0}..\bar{N}$ ICS PROCURE-PAYFREQPLAN = TVS010B-PKEY ACCIDENT [CHAR (2)] **TVS010B** MANDT [CLNT (3)] 0..NPKEY [CHAR (2)] ICS PROCURE-CREATEDBY = USR02-BNAME **USR02** MANDT [CLNT (3)] 0.NBNAME [CHAR (12)]