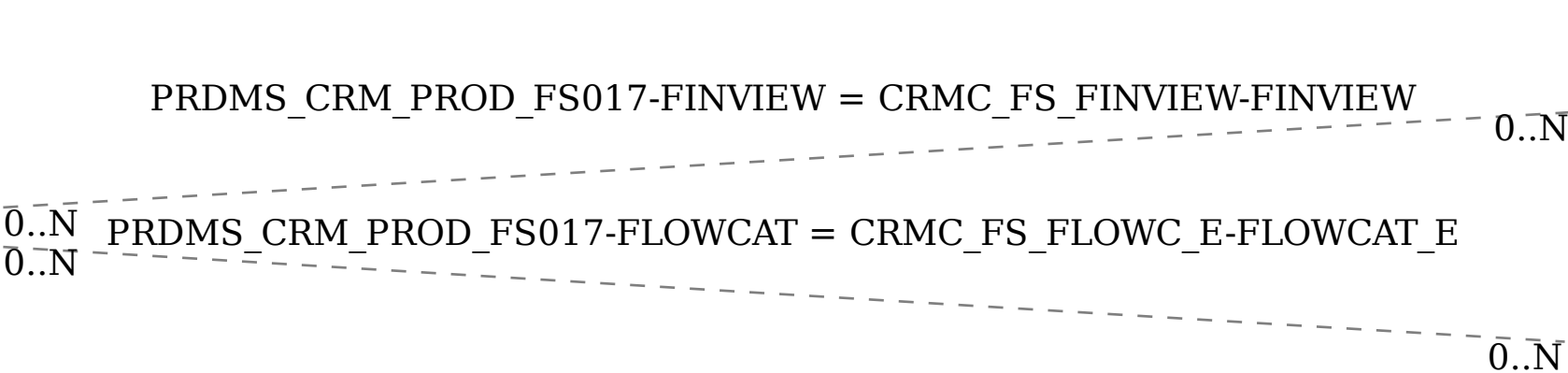


SAP ABAP table PRDMS_CRM_PROD_FS017 {Payment Schedule}

PRDMS_CRM_PROD_FS017
<u>CLIENT</u> [CLNT (3)]
<u>PRODUCT_ID</u> [CHAR (40)]
<i>FINVIEW</i> [CHAR (6)]
<u>NUMBINT</u> [NUMC (10)]
<i>FLOWCAT</i> [CHAR (10)]



CRMC_FS_FINVIEW
<u>CLIENT</u> [CLNT (3)]
<u>FINVIEW</u> [CHAR (6)]

CRMC_FS_FLOWC_E
<u>CLIENT</u> [CLNT (3)]
<u>FLOWCAT_E</u> [CHAR (10)]