@EndUserText.label : 'Database table for Credit Management Data'

@AbapCatalog.enhancement.category : #NOT\_EXTENSIBLE

@AbapCatalog.tableCategory : #TRANSPARENT

@AbapCatalog.deliveryClass : #A

@AbapCatalog.dataMaintenance : #ALLOWED

**define** **table** ztab\_credit\_mgt **{**

**key** client **:** abap**.**clnt **not** **null;**

**key** zcredit\_id **:** abap**.**char**(**10**)** **not** **null;**

**key** zcustomer\_num **:** sysuuid\_x16 **not** **null;**

**key** zsales\_orgnization **:** zsales\_de **not** **null;**

zinfo\_type **:** abap**.**numc**(**2**);**

zname\_of\_type **:** abap**.**char**(**20**);**

zrelevant **:** abap**.**char**(**1**);**

zindividual\_step **:** abap**.**char**(**3**);**

@Semantics.amount.currencyCode : 'ztab\_credit\_mgt.zcredit\_curr'

zcredit\_amount **:** abap**.**curr**(**15**,**2**);**

zcredit\_curr **:** abap**.**cuky**;**

zdate\_from **:** abap**.**dats**;**

zdate\_to **:** abap**.**dats**;**

zentered\_on **:** abap**.**dats**;**

zdeleted\_on **:** abap**.**dats**;**

zresubmission\_date **:** abap**.**dats**;**

ztext\_field **:** abap**.**char**(**60**);**

zrequest\_no **:** abap**.**numc**(**10**);**

zbusiness\_partner\_id **:** abap**.**char**(**10**);**

**}**