

SAP ABAP table /SAPPCE/SDPC19_UPD {Down Payment Chain: Table /SAPPCE/TDPV19 + UPDKZ}

_SAPPCE_SDPC19_UPD
<i>MANDT</i> [CLNT (3)]
<i>BUKRS</i> [CHAR (4)]
<i>DPCNR</i> [CHAR (10)]

_SAPPCE_TDPC01
<i>MANDT</i> [CLNT (3)]
<i>BUKRS</i> [CHAR (4)]
<i>DPCNR</i> [CHAR (10)]

T000
<i>MANDT</i> [CLNT (3)]

T001
<i>MANDT</i> [CLNT (3)]
<i>BUKRS</i> [CHAR (4)]

/SAPPCE/SDPC19_UPD-DPCNR = /SAPPCE/TDPC01-DPCNR 0..N

1 /SAPPCE/SDPC19_UPD-MANDT = T000-MANDT
1 /SAPPCE/SDPC19_UPD-BUKRS = T001-BUKRS 0..N
1

0..N