

SAP ABAP table /SAPPCE/SDPC20_UPD {Down Payment Chain: Table /SAPPCE/TDPC20 + UPDKZ}

_SAPPCE_SDPC20_UPD
<i>MANDT</i> [CLNT (3)]
<i>BUKRS</i> [CHAR (4)]
<i>DPCNR</i> [CHAR (10)]
<i>STGRD</i> [CHAR (2)]

_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)]

T041C
<i>MANDT</i> [CLNT (3)]
<i>STGRD</i> [CHAR (2)]

