

SAP ABAP table /SAPPCE/SDPC\_CON\_ACC {Down Payment Chain: DB Field for Account Assignment}

| <b>_SAPPCE_SDPC_CON_ACC</b> |
|-----------------------------|
| <u>MANDT</u> [CLNT (3)]     |
| <u>BUKRS</u> [CHAR (4)]     |
| <u>DPCNR</u> [CHAR (10)]    |
| <u>DCANR</u> [NUMC (3)]     |