

SAP ABAP table /SAPPCE/SDPC_CON_ACC {Down Payment Chain: DB Field for Account Assignment}

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