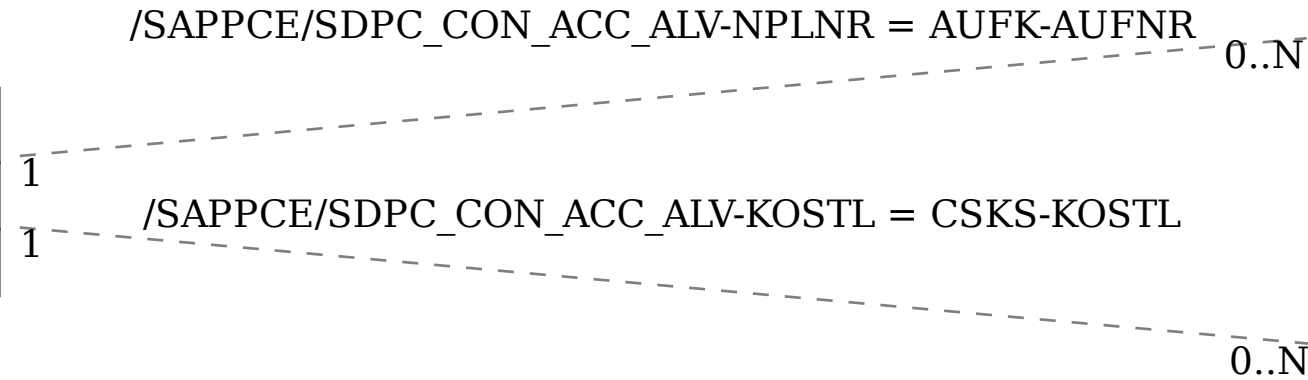


SAP ABAP table /SAPPCE/SDPC_CON_ACC_ALV {Down Payment Chains: ALV Field for Account Assignment}

_SAPPCE_SDPC_CON_ACC_ALV
<i>KOSTL</i> [CHAR (10)]
<i>NPLNR</i> [CHAR (12)]



AUFK
<u>MANDT</u> [CLNT (3)]
<u>AUFNR</u> [CHAR (12)]

CSKS
<u>MANDT</u> [CLNT (3)]
<u>KOKRS</u> [CHAR (4)]
<u>KOSTL</u> [CHAR (10)]
<u>DATBI</u> [DATS (8)]