

SAP ABAP table /SAPPCE/SDPC_CON_CER {Down Payment Chain: DB Field for Verification}

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