

SAP ABAP table /SAPPCE/TDPC13 {Down Payment Chains: Payment Block}

_SAPPCE_TDPC13
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>KOART</u> [CHAR (1)]
<i>PAYM_BLOCK_PI</i> [CHAR (1)]
<i>PAYM_BLOCK_FI</i> [CHAR (1)]

0..N /SAPPCE/TDPC13-PAYM_BLOCK_FI = T008-ZAHLS
0..N /SAPPCE/TDPC13-PAYM_BLOCK_PI = T008-ZAHLS
0..N ----- 0..N

T008
<u>MANDT</u> [CLNT (3)]
<u>ZAHLS</u> [CHAR (1)]