

SAP ABAP table /SAPPCE/TDPC22 {Down Payment Chain: Document Segment Currencies}

_SAPPCE_TDPC22
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>DPCNR</u> [CHAR (10)]
<u>DCPNR</u> [NUMC (3)]
<u>DPNRB</u> [NUMC (3)]
<u>DPNRS</u> [NUMC (3)]
<u>CURR_TYPE</u> [CHAR (2)]

/SAPPCE/TDPC22-DPCNR = /SAPPCE/TDPC01-DPCNR 0..N

_SAPPCE_TDPC01
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>DPCNR</u> [CHAR (10)]

1 /SAPPCE/TDPC22-MANDT = T000-MANDT
1 /SAPPCE/TDPC22-BUKRS = T001-BUKRS 0..N
1

T000
<u>MANDT</u> [CLNT (3)]

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]