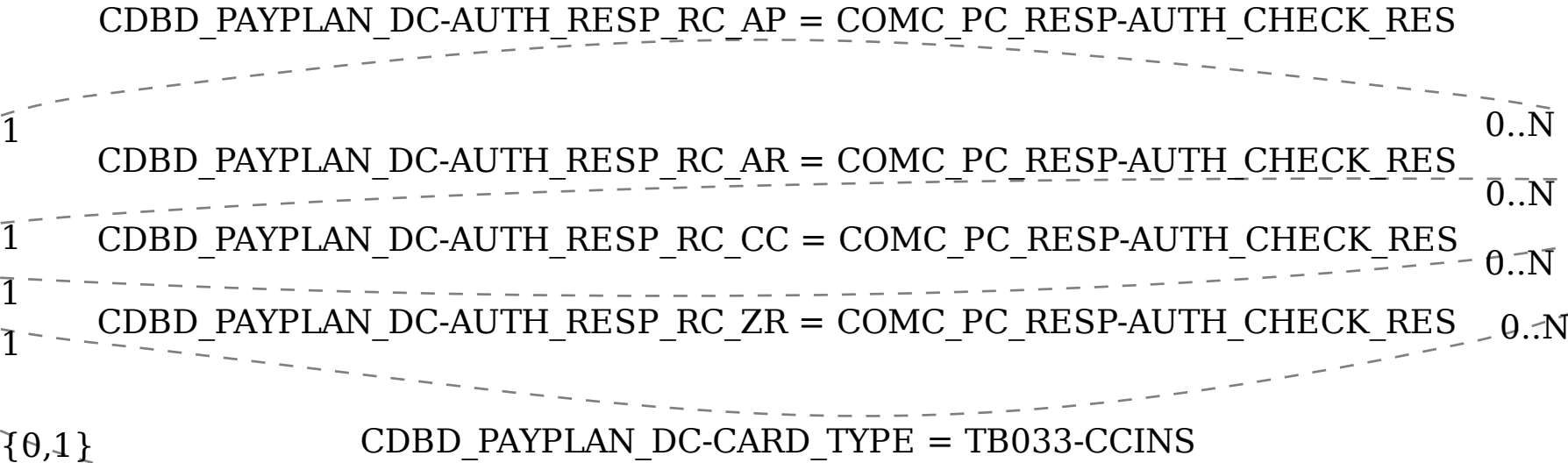


SAP ABAP table CDBD_PAYPLAN_DC {BT - payment plan - Date - Payment Card}

CDBD_PAYPLAN_DC
<u>CLIENT</u> [CLNT (3)]
<u>PAYPLAN_DC_GUID</u> [RAW (16)]
<u>CARD_TYPE</u> [CHAR (4)]
<u>AUTH_RESP_RC_AR</u> [CHAR (4)]
<u>AUTH_RESP_RC_AP</u> [CHAR (4)]
<u>AUTH_RESP_RC_ZR</u> [CHAR (4)]
<u>AUTH_RESP_RC_CC</u> [CHAR (4)]



COMC_PC_RESP
<u>CLIENT</u> [CLNT (3)]
<u>AUTH_CHECK_TYPE</u> [CHAR (1)]
<u>AUTH_CHECK_RES</u> [CHAR (4)]

TB033
<u>MANDT</u> [CLNT (3)]
<u>CCINS</u> [CHAR (4)]

1

0..N

0..N

0..N

0..N

{0,1}

0..N