

SAP ABAP table CNVTDMS_05_POERR {Fill Header table to store erroneous Payment Orders}

CNVTDMS_05_POERR
<u>MANDT</u> [CLNT (3)]
<u>PACKID</u> [CHAR (5)]
<u>ACNUM_EXT</u> [CHAR (35)]
<u>BANKLAND</u> [CHAR (3)]
<u>BANKKEY</u> [CHAR (15)]