

SAP ABAP table COMC_PAYPL_D_T {Date Category in Payment Plan: Description}

COMC_PAYPL_D_T
<u>CLIENT</u> [CLNT (3)]
<u>LANGU</u> [LANG (1)]
<u>PAYPLAN_TYPE</u> [CHAR (2)]
<u>DATE_TYPE</u> [CHAR (2)]

COMC_PAYPL_D_T-PAYPLAN_TYPE = COMC_PAYPL-PAYPLAN_TYPE

COMC_PAYPL
<u>CLIENT</u> [CLNT (3)]
<u>PAYPLAN_TYPE</u> [CHAR (2)]

1

1

1

1

COMC_PAYPL_D_T-DATE_TYPE = COMC_PAYPL_D-DATE_TYPE

COMC_PAYPL_D_T-CLIENT = T000-MANDT

COMC_PAYPL_D_T-LANGU = T002-SPRAS

0..N

0..N

0..N

0..N

COMC_PAYPL_D
<u>CLIENT</u> [CLNT (3)]
<u>PAYPLAN_TYPE</u> [CHAR (2)]
<u>DATE_TYPE</u> [CHAR (2)]

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

T002
<u>SPRAS</u> [LANG (1)]