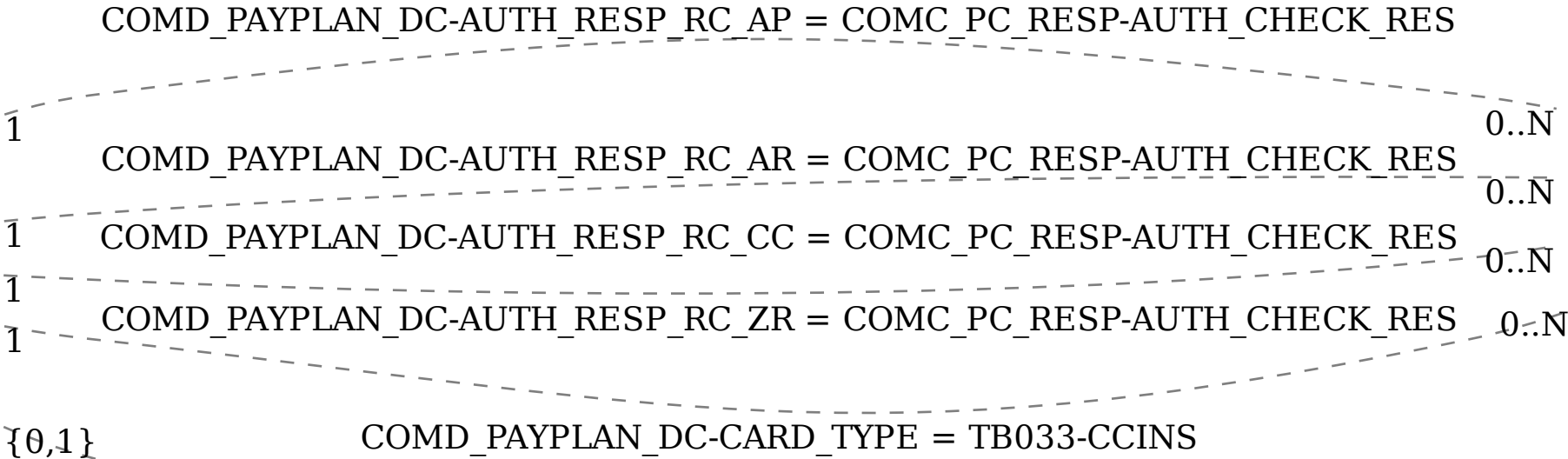


SAP ABAP table COMD_PAYPLAN_DC {Payment Plan Date/Item: Payment Card Data}

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



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

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

1

0..N

0..N

1

0..N

1

0..N

1

0..N

{0,1}

0..N