

SAP ABAP table COMT_PAYPLAN_D_WRK_INT {Payment Cards: Payment Plan Date with Amount in BAPI Form}

COMT_PAYPLAN_D_WRK_INT-AUTH_RESP_RC_AP = COMC_PC_RESP-AUTH_CHECK_RES

COMT_PAYPLAN_D_WRK_INT
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)]

1

COMT_PAYPLAN_D_WRK_INT-AUTH_RESP_RC_AR = COMC_PC_RESP-AUTH_CHECK_RES

1

COMT_PAYPLAN_D_WRK_INT-AUTH_RESP_RC_CC = COMC_PC_RESP-AUTH_CHECK_RES

1

COMT_PAYPLAN_D_WRK_INT-AUTH_RESP_RC_ZR = COMC_PC_RESP-AUTH_CHECK_RES

1

{0,1}

COMT_PAYPLAN_D_WRK_INT-CARD_TYPE = TB033-CCINS

0..N

0..N

0..N

0..N

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

0..N

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