

SAP ABAP table CRMS_WEC_ORDER_PAYMENT {Internet Sales: Payment Card}

CRMS_WEC_ORDER_PAYMENT
<i>CARD_TYPE</i> [CHAR (4)]

0..N CRMS_WEC_ORDER_PAYMENT-CARD_TYPE = TB033-CCINS 0..N

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