

SAP ABAP table CRMS_WEC_ORDER_PAYPLAN_D {Web Channel: Payplan_D}

CRMS_WEC_ORDER_PAYPLAN_D-AUTH_RESP_RC_AP = COMC_PC_RESP-AUTH_CHECK_RES

CRMS_WEC_ORDER_PAYPLAN_D
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)]

{0,1}

1

CRMS_WEC_ORDER_PAYPLAN_D-AUTH_RESP_RC_AR = COMC_PC_RESP-AUTH_CHECK_RES

1

CRMS_WEC_ORDER_PAYPLAN_D-AUTH_RESP_RC_CC = COMC_PC_RESP-AUTH_CHECK_RES

1

CRMS_WEC_ORDER_PAYPLAN_D-AUTH_RESP_RC_ZR = COMC_PC_RESP-AUTH_CHECK_RES

1

CRMS_WEC_ORDER_PAYPLAN_D-CARD_TYPE = TB033-CCINS

0..N

0..N

0..N

0..N

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

0..N

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