

SAP ABAP table CRMST_PAYPLANDET_BTIL {Payment Plan Date/ Item - Fields}

CRMST_PAYPLANDET_BTIL
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)]

CRMST_PAYPLANDET_BTIL-AUTH_RESP_RC_AP = COMC_PC_RESP-AUTH_CHECK_RES

CRMST_PAYPLANDET_BTIL-AUTH_RESP_RC_AR = COMC_PC_RESP-AUTH_CHECK_RES

CRMST_PAYPLANDET_BTIL-AUTH_RESP_RC_CC = COMC_PC_RESP-AUTH_CHECK_RES

CRMST_PAYPLANDET_BTIL-AUTH_RESP_RC_ZR = COMC_PC_RESP-AUTH_CHECK_RES

CRMST_PAYPLANDET_BTIL-CARD_TYPE = TB033-CCINS

COMC_PC_RESP
CLIENT [CLNT (3)]
AUTH_CHECK_TYPE [CHAR (1)]
AUTH_CHECK_RES [CHAR (4)]

TB033
MANDT [CLNT (3)]
CCINS [CHAR (4)]

1

0..N

0..N

1

0..N

1

0..N

1

0..N

{0,1}

0..N