

SAP ABAP table CRMXIF_PAYPLAN_DC_EXT {IF Business Trans.: Payment Plan, Ext. Fields Card/Authent.}

CRMXIF_PAYPLAN_DC_EXT-AUTH_RESP_RC_AP = COMC_PC_RESP-AUTH_CHECK_RES

CRMXIF_PAYPLAN_DC_EXT
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

CRMXIF_PAYPLAN_DC_EXT-AUTH_RESP_RC_AR = COMC_PC_RESP-AUTH_CHECK_RES

1

CRMXIF_PAYPLAN_DC_EXT-AUTH_RESP_RC_CC = COMC_PC_RESP-AUTH_CHECK_RES

1

CRMXIF_PAYPLAN_DC_EXT-AUTH_RESP_RC_ZR = COMC_PC_RESP-AUTH_CHECK_RES

1

{0,1}

CRMXIF_PAYPLAN_DC_EXT-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)]