

SAP ABAP table DFKKCJF {Transfer Accepted Payments}

DFKKCJF
<u>MANDT</u> [CLNT (3)]
<u>OFFIC</u> [CHAR (3)]
<u>CHDSK</u> [CHAR (2)]
<u>CPUDT</u> [DATS (8)]
<u>SEQNO</u> [NUMC (6)]
<u>LAUFI</u> [CHAR (6)]