

SAP ABAP table EBPP_ORDER_ITM {Payment Orders via Biller Direct: Items}

EBPP_ORDER_ITM
<u>MANDT</u> [CLNT (3)]
<u>ORGTYPE</u> [CHAR (2)]
<u>ORGKEY</u> [CHAR (8)]
<u>PARTNERTYPE</u> [CHAR (2)]
<u>PARTNERKEY</u> [CHAR (12)]
<u>ORDER_ID</u> [CHAR (14)]
<u>DOCID</u> [CHAR (24)]