# SAP ABAP table FTPS_CC_INFO {Credit Card Entry in Screen}

**FTPS_CC_INFO**

*CC_PROVIDER* [CHAR (3)]

FTPS_CC_INFO-CC_PROVIDER = TA21P-PROVIDER

1

0..N

**TA21P**

MANDT [CLNT (3)]

CATEGORY [CHAR (1)]

PROVIDER [CHAR (3)]