

SAP ABAP table FTPS_CC_INFO2 {Credit Card Entry in Screen}

FTPS_CC_INFO2
<i>CC_PROVIDER</i> [CHAR (2)]

0..N

FTPS_CC_INFO2-CC_PROVIDER = T706_CCOMP-CCOMP

0..N

T706_CCOMP
<u>MANDT</u> [CLNT (3)]
<u>CCOMP</u> [CHAR (2)]