SAP ABAP table ICL_PAY_CD {Posting Payments to Collections & Disbursements System}

TICL112

CLIENT [CLNT (3)]
REASONREJ [CHAR (2)]
APPROV [CHAR (1)]

ICL_PAY_CD

CREATEDBY [CHAR (12)]
APPROVEDBY [CHAR (12)]
ADDRNUMBER [CHAR (10)]
BKID [CHAR (4)]
CURR [CUKY (5)]
METHOD [CHAR (1)]
REASONREJ [CHAR (2)]
CL_PAYFREQPLAN [CHAR (2)]
SCHEDTYPE [CHAR (2)]
STATUS_GUI [CHAR (2)]
TAXROLE2 [CHAR (4)]

ICL_PAY_CD-REASONREJ = TICL112-REASONREJ   0..N

ICL_PAY_CD-STATUS_GUI = TICL140-STATUS   0..N

TICL140

CLIENT [CLNT (3)]
STATUS [CHAR (2)]

ICL_PAY_CD-SCHEDTYPE = TICL180-SCHEDTYPE   0..N

ICL_PAY_CD-CL_PAYFREQPLAN = TVS010B-PKEY

TICL180

CLIENT [CLNT (3)]
SCHEDTYPE [CHAR (2)]

ICL_PAY_CD-CREATEDBY = USR02-BNAME   0..N

TVS010B

MANDT [CLNT (3)]
PKEY [CHAR (2)]

USR02

MANDT [CLNT (3)]
BNAME [CHAR (12)]

0..N

0..N
1
1

0..N