

SAP ABAP table IHC_DB_PN {Source Document for Incoming Payment Orders}

IHC_DB_PN
<u>MANDT</u> [CLNT (3)]
<u>GUID</u> [RAW (16)]
TRNS_TYPE [CHAR (6)]
INSTRUCTION_CODE [CHAR (16)]
INSTRUCTION1 [CHAR (8)]
INSTRUCTION2 [CHAR (8)]
INSTRUCTION3 [CHAR (8)]
INSTRUCTION4 [CHAR (8)]

IHC_TAB_INST
<u>MANDT</u> [CLNT (3)]
<u>UNIT</u> [CHAR (4)]
INST_NUMBER [NUMC (1)]
<u>INST_CODE</u> [CHAR (8)]

IHC_TAB_INST_KEY
<u>MANDT</u> [CLNT (3)]
<u>UNIT</u> [CHAR (4)]
<u>INSTR_KEY</u> [CHAR (16)]

IHC_TAB_TRANS
<u>MANDT</u> [CLNT (3)]
<u>TRANSACTION_TYPE</u> [CHAR (6)]

T000
<u>MANDT</u> [CLNT (3)]

