

SAP ABAP table IHC_DB_PN_STATUS {IHC: Payment Order Status}

IHC_DB_PN_STATUS
<u>MANDT</u> [CLNT (3)]
<u>GUID</u> [RAW (16)]
<u>STATUS_QUALIF</u> [CHAR (6)]
<u>START_STATUS</u> [CHAR (15)]
<u>TARGET_STATUS</u> [CHAR (15)]
<u>STATUS_COUNTR</u> [NUMC (4)]
<u>DOC_COUNTR</u> [NUMC (4)]