SAP ABAP table IICL RESERVE NEW PAYMENT {Change to Reserve by Payment} **ICLCLAIM** IICL RESERVE NEW PAYMENT-CLAIM = ICLCLAIM-CLAIM CLIENT [CLNT (3)] $\bar{0}..\bar{N}$ ACTIVE [CHAR (1)] CLAIM [CHAR (17)] **ICLSUBCL** IICL RESERVE NEW PAYMENT-SUBCL = ICLSUBCL-SUBCLAIM CLIENT [CLNT (3)] $0..\overline{N}$ ACTIVE [CHAR (1)] **CLAIM** [CHAR (17)] **SUBCLAIM** [CHAR (3)] IICL RESERVE NEW PAYMENT-CLIENT = T000-MANDT **T000** $0..ar{N}$ MANDT [CLNT (3)] $0..N_{1}^{\prime} 0..N_{2}$ **T006 IICL_RESERVE_NEW_PAYMENT** IICL RESERVE NEW PAYMENT-RSQUANUNIT = T006-MSEHI <u>MANDT</u> [CLNT (3)] 0..N $\bar{0}..\bar{N}$ CLIENT [CLNT (3)] MSEHI [UNIT (3)] CLAIM [CHAR (17)] SUBCL [CHAR (3)] IICL RESERVE NEW PAYMENT-CHANGE CURR = TCURC-WAERS **TCURC** RESTYPE [CHAR (2)] _0_.N 0..NIICL RESERVE NEW PAYMENT-CURR = TCURC-WAERS MANDT [CLNT (3)] CURR [CUKY (5)] $\bar{N}.\bar{0}$ WAERS [CUKY (5)] CHANGEDBY [CHAR (12)] $\bar{0}..\bar{N}$ IICL_RESERVE_NEW_PAYMENT-NEW_CURR = TCURC-WAERS -0-.N 0..NAPPROVEDBY [CHAR (12)] IICL_RESERVE_NEW_PAYMENT-RESTYPE = TICL020-RESTYPE TICL020 CHANGEREASON [CHAR (2)] RSQUANUNIT [UNIT (3)] CLIENT [CLNT (3)] 0..N0.N IICL_RESERVE_NEW_PAYMENT-CHANGEREASON = TICL030-RESCHREASON RSREASON_REJ [CHAR (2)] RESTYPE [CHAR (2)] NEW_CURR [CUKY (5)] CHANGE_CURR [CUKY (5)] TICL030 0..N'CLIENT [CLNT (3)] $0.\overline{N}$ IICL_RESERVE_NEW_PAYMENT-RSREASON_REJ = TICL112-REASONREJ **RESCHREASON** [CHAR (2)] **TICL112** <u>CLIENT</u> [CLNT (3)] REASONREJ [CHAR (2)] IICL_RESERVE_NEW_PAYMENT-APPROVEDBY = USR02-BNAME APPROV [CHAR (1)]

IICL RESERVE NEW PAYMENT-CHANGEDBY = USR02-BNAME

USR02

BNAME [CHAR (12)]

MANDT [CLNT (3)]

0..N

-0..N