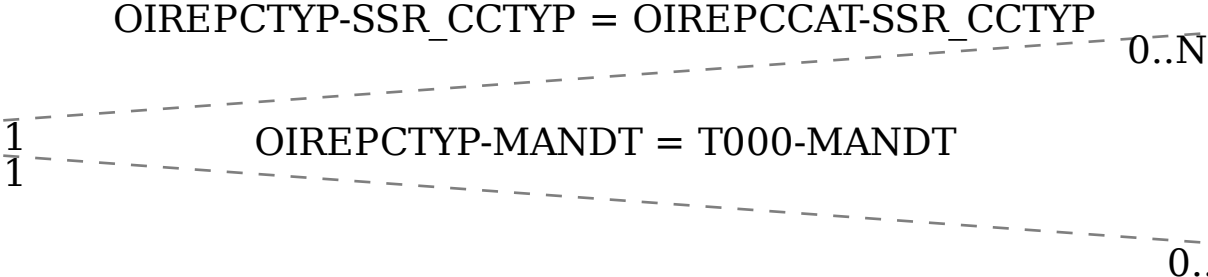


SAP ABAP table OIREPCTYP {SSR PC: Payment Card Type}

OIREPCTYP
<u>MANDT</u> [CLNT (3)]
<u>SSR_CCINS</u> [CHAR (4)]
<u>SSR_CCTYP</u> [CHAR (2)]



OIREPCCAT
<u>MANDT</u> [CLNT (3)]
<u>SSR_CCTYP</u> [CHAR (2)]

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