# SAP ABAP table OIU_CW_SUM_PAY {Summarized Payable Table for Check Write}

| OIU_CW_SUM_PAY |
|---|
| MANDT [CLNT (3)] |
| ORG_LVL_1 [CHAR (3)] |
| OWN_NO [CHAR (6)] |
| OWN_SEQ_NO [CHAR (2)] |
| DOI_PR_NO [CHAR (8)] |
| DOI_SEQ_NO [CHAR (5)] |
| PD_CD [CHAR (3)] |
| SA_DT [CHAR (8)] |
| OWN_INT_TYPE [CHAR (2)] |
| OWN_INT_SEQ_NO [CHAR (2)] |
| ACCT_NO [CHAR (10)] |
| OWN_DECM_QY [DEC (9)] |
| LGND_CD [CHAR (2)] |