

SAP ABAP table OIUCW_OWNER_SEQ {Owner/Sequence List for Payment Runs}

OIUCW_OWNER_SEQ
<u>MANDT</u> [CLNT (3)]
<u>RUN_ID</u> [CHAR (10)]
<u>RUN_DATE</u> [DATS (8)]
<u>OWN_NO</u> [CHAR (6)]
<u>OWN_SEQ_NO</u> [CHAR (2)]