

SAP ABAP table OIUCW_PAYMENT {Payment Details from Payment Run}

OIUCW_PAYMENT
<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)]
<u>LINE_NO</u> [NUMC (8)]