

SAP ABAP table OIUCW_PROP_DOI {Property/DOI List for Payment Run}

OIUCW_PROP_DOI
<u>MANDT</u> [CLNT (3)]
<u>RUN_ID</u> [CHAR (10)]
<u>RUN_DATE</u> [DATS (8)]
<u>PROPERTY</u> [CHAR (8)]
<u>DOI</u> [CHAR (5)]