

SAP ABAP table OIUCW_REJECTS {Payments Not Made in the Run}

OIUCW_REJECTS	
<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)]

0..N

OIUCW_REJECTS-RUN_ID = OIUCW_RUN_PARMs-RUN_ID

0..N

OIUCW_RUN_PARMs	
<u>MANDT</u>	[CLNT (3)]
<u>RUN_ID</u>	[CHAR (10)]
<u>RUN_DATE</u>	[DATS (8)]