

SAP ABAP table PTRV_CCC_RUNS {Assign Personnel Number to Credit Card Clearing Run}

PTRV_CCC_RUNS

<u>MANDT</u> [CLNT (3)]

<u>CCOMP</u> [CHAR (2)]

<u>CRUN</u> [CHAR (10)]

<u>PERNR</u> [NUMC (8)]
