

SAP ABAP table PTRV\_CCC\_RUNS {Assign Personnel Number to Credit Card Clearing Run}

<b>PTRV_CCC_RUNS</b>
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<u>MANDT</u> [CLNT (3)]
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<u>CCOMP</u> [CHAR (2)]
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<u>CRUN</u> [CHAR (10)]
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<u>PERNR</u> [NUMC (8)]
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