

SAP ABAP table /CBAD/CON_DBS {Advanced Order Processing and Billing: DBS Item Data}

_CBAD_CON_DBS
<u>MANDT</u> [CLNT (3)]
<u>CVBELN</u> [CHAR (10)]
<u>CPOSNR</u> [NUMC (6)]
<u>OBJNR</u> [CHAR (22)]
<u>VER_NO</u> [NUMC (6)]

/CBAD/CON_DBS-OBJNR = ONR00-OBJNR 0..N

0..N 0..N /CBAD/CON_DBS-CVBELN = VBUK-VBELN 0..N

ONR00
<u>MANDT</u> [CLNT (3)]
<u>OBJNR</u> [CHAR (22)]

VBUK
<u>MANDT</u> [CLNT (3)]
<u>VBELN</u> [CHAR (10)]