

SAP ABAP table /DSD/ME_REVN_HD {DSD CN: Payments or Cash Collection received from Customer}

_DSD_ME_REVN_HD
<u>CLIENT</u> [CLNT (3)]
TOUR_ID [CHAR (11)]
<u>VISIT_ID</u> [NUMC (6)]
<u>ACTI_ID</u> [NUMC (6)]
<u>CASH_ID</u> [NUMC (6)]

1

/DSD/ME_REVN_HD-CLIENT = T000-MANDT

0..N

T000
<u>MANDT</u> [CLNT (3)]