

SAP ABAP table /SAPSLI/CUIV_PK_S {SLL: Customs Document: Invoice - PK with Client}

_SAPSLI_CUIV_PK_S
<i>MANDT</i> [CLNT (3)]

1

/SAPSLI/CUIV_PK_S-MANDT = T000-MANDT

0..N

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