

# SAP ABAP table BAPI\_INCINV\_VENDOR\_RA {Ranges for Invoice Creditors (GetList)}

| <b>BAPI_INCINV_VENDOR_RA</b> |
|------------------------------|
| <i>LOW</i> [CHAR (10)]       |
| <i>HIGH</i> [CHAR (10)]      |

0..N BAPI\_INCINV\_VENDOR\_RA-HIGH = LFA1-LIFNR  
 0..N BAPI\_INCINV\_VENDOR\_RA-LOW = LFA1-LIFNR  
 0..N ----- 0..N

| <b>LFA1</b>              |
|--------------------------|
| <u>MANDT</u> [CLNT (3)]  |
| <u>LIFNR</u> [CHAR (10)] |