

SAP ABAP table BBP_IV_RBVS {Invoice Verification: Split Invoice Amount}

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

0..N

BBP_IV_RBVS-MANDT = T000-MANDT

0..N

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