

SAP ABAP table COBL_MRM {Account Assignment Fields for Invoice Verification}

COBL_MRM
<i>KOSTL</i> [CHAR (10)]

0..N

COBL_MRM-KOSTL = CSKS-KOSTL

0..N

CSKS
<u>MANDT</u> [CLNT (3)]
<u>KOKRS</u> [CHAR (4)]
<u>KOSTL</u> [CHAR (10)]
<u>DATBI</u> [DATS (8)]