

## SAP ABAP table EK08RN\_CR {Order Item Data for Invoice Verification (Currencies)}

<b>EK08RN_CR</b>
<u>EBELN</u> [CHAR (10)]
<u>EBELP</u> [NUMC (5)]
<u>LFGJA</u> [NUMC (4)]
<u>LFBNR</u> [CHAR (10)]
<u>LFPOS</u> [NUMC (4)]
<u>ZEKKN</u> [NUMC (2)]
<u>CURTP</u> [CHAR (2)]