

SAP ABAP table EPPMDEBTOPBELNR {Documents Transferred to PPM}

EPPMDEBTOPBELNR
<u>MANDT</u> [CLNT (3)]
<u>PP_NR</u> [CHAR (12)]
<u>PP_ZEILE</u> [NUMC (6)]
<u>OP_NR</u> [NUMC (6)]
<u>DEBIT_CREDIT</u> [CHAR (1)]