

SAP ABAP table FDM_INVOICE_MEM {Invoice Information Provided}

| FDM_INVOICE_MEM |
|-------------------------------|
| <u>MANDT</u> [CLNT (3)] |
| <u>COMP_CODE</u> [CHAR (4)] |
| <u>INVOICE_NO</u> [CHAR (10)] |
| <u>FISCAL_YEAR</u> [NUMC (4)] |
| <u>DOC_ITEM</u> [NUMC (3)] |