SAP ABAP table FDM_LOCK_INVOICE_MEM {Lock for Provision of Invoice Information}
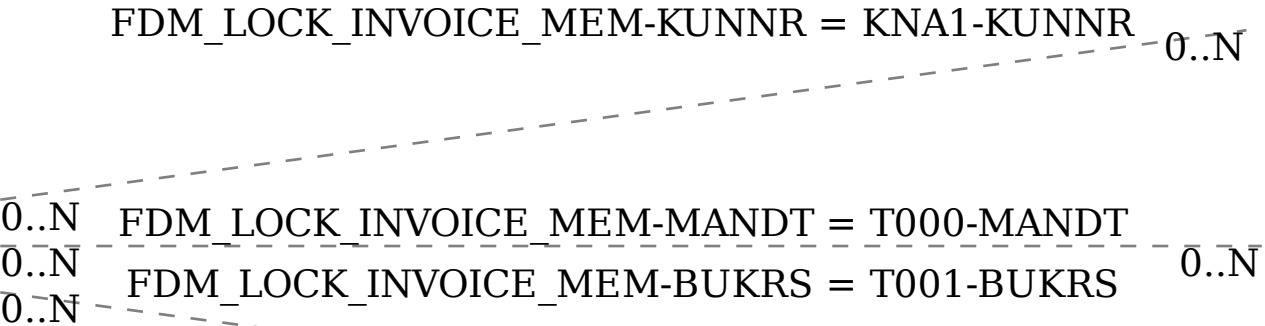

KNA1

MANDT [CLNT (3)]

KUNNR [CHAR (10)]

FDM_LOCK_INVOICE_MEM

MANDT [CLNT (3)]

KUNNR [CHAR (10)]

BUKRS [CHAR (4)]

FDM_LOCK_INVOICE_MEM-KUNNR = KNA1-KUNNR   0..N

0..N   FDM_LOCK_INVOICE_MEM-MANDT = T000-MANDT

0..N   FDM_LOCK_INVOICE_MEM-BUKRS = T001-BUKRS   0..N

0..N

0..N

T000

MANDT [CLNT (3)]

T001

MANDT [CLNT (3)]

BUKRS [CHAR (4)]