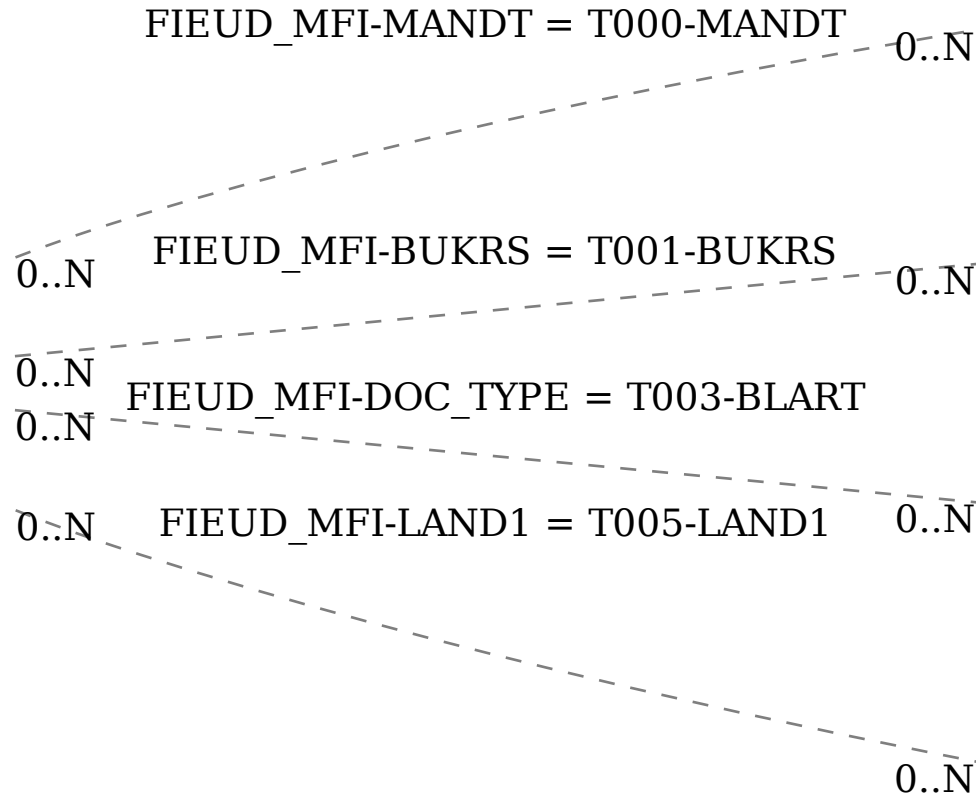


SAP ABAP table FIEUD_MFI {SAFT : Manual FI Invoices}

FIEUD_MFI
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>BUKRS</u> [CHAR (4)]
<u>VALIDITY_FROM</u> [DATS (8)]
<u>VALIDITY_TO</u> [DATS (8)]
<u>DOC_TYPE</u> [CHAR (2)]



T000
<u>MANDT</u> [CLNT (3)]

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

T003
<u>MANDT</u> [CLNT (3)]
<u>BLART</u> [CHAR (2)]

T005
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]