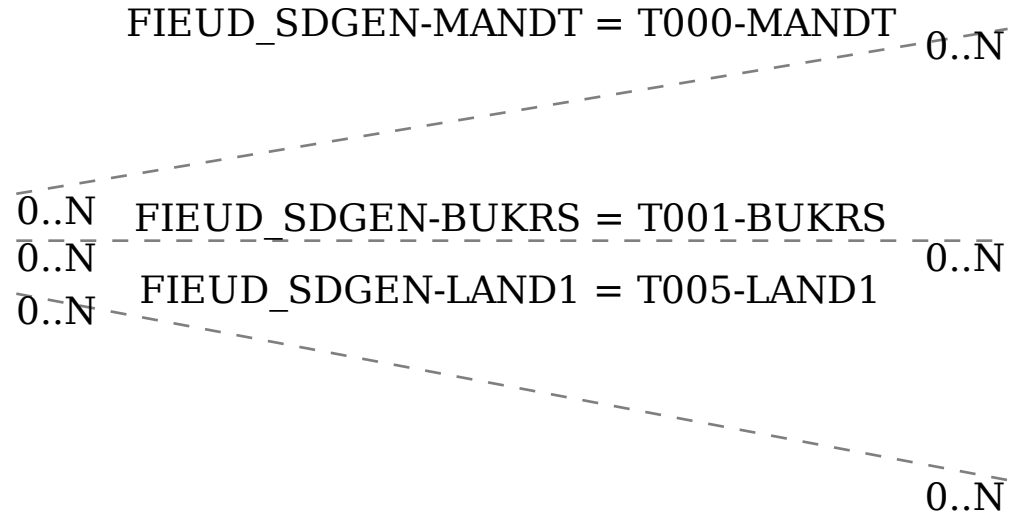


SAP ABAP table FIEUD_SDGEN {SAFT : Invoice Type for SD}

FIEUD_SDGEN
<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>VBTYPE</u> [CHAR (1)]



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

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

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