

SAP ABAP table FMFG_PO_SUBSET {ZEKKN number to correct invoices for SES}

FMFG_PO_SUBSET
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>BUZEI</u> [NUMC (3)]