

SAP ABAP table FMFG_PPA_INV_HD {PPA invoice header information (reason codes)}

FMFG_PPA_INV_HD
<u>MANDT</u> [CLNT (3)]
<u>AWREF</u> [CHAR (10)]
<u>AWORG</u> [CHAR (10)]
<u>AWTYP</u> [CHAR (5)]
<u>REASON_CODE</u> [CHAR (2)]