

SAP ABAP table ICLH_ICLH52 {Invoice Header: Total Amounts}

ICLH_ICLH52
<i>STATUS</i> [CHAR (2)]

0..N ICLH_ICLH52-STATUS = TICL140-STATUS 0..N

TICL140
<u>CLIENT</u> [CLNT (3)]
<u>STATUS</u> [CHAR (2)]