

SAP ABAP table IDHU_DOWNP_LOG {Log Table for Down Payment Recalculation VAT Amount}

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

