

SAP ABAP table ISJPINVSUMHD {Invoice Summary Header}

ISJPINVSUMHD
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>INVSUMNR</u> [CHAR (10)]
<u>INVSUMTYPE</u> [CHAR (1)]