

SAP ABAP table ITL_SAFT_BDI {Billing Doc Item extraction}

ITL_SAFT_BDI
<u>CLIENT</u> [CLNT (3)]
<u>BILL_UNIT</u> [CHAR (10)]
<u>BDI_GUID</u> [RAW (16)]
<u>BDH_GUID</u> [RAW (16)]
<u>BILL_DATE</u> [DATS (8)]

0..N ITL_SAFT_BDI-CLIENT = T000-MANDT 0..N

T000
<u>MANDT</u> [CLNT (3)]