

SAP ABAP table J_1IEXHEAD {Incoming Excise Invoice: CIN40A : Header Data}

J_1IREJMAS
<u>MANDT</u> [CLNT (3)]
<u>REJ_CODE</u> [CHAR (3)]

J_1IEXHEAD-REJ_CODE = J_1IREJMAS-REJ_CODE 0..N

J_1IEXHEAD
<i>LIFNR</i> [CHAR (10)]
<i>GSBER</i> [CHAR (4)]
<i>REJ_CODE</i> [CHAR (3)]

0..N

J_1IEXHEAD-LIFNR = LFA1-LIFNR

0..N

J_1IEXHEAD-GSBER = TGSB-GSBER

0..N

0..N

LFA1
<u>MANDT</u> [CLNT (3)]
<u>LIFNR</u> [CHAR (10)]

0..N

TGSB
<u>MANDT</u> [CLNT (3)]
<u>GSBER</u> [CHAR (4)]