

SAP ABAP table J_3RF_DI_PVENDN {Assign Electronic ID to Vendor}

J_3RF_DI_PVENDN
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>LIFNR</u> [CHAR (10)]
<u>OPERATOR_VEND</u> [CHAR (3)]

J_3RF_DI_PVENDN-LIFNR = LFA1-LIFNR 0..N

0..N J_3RF_DI_PVENDN-BUKRS = T001-BUKRS 0..N

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

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]