

SAP ABAP table OFIC_BILLDLV_SLS {Orgfinder Customizing: Billing Unit (for Sales)}

OFIC_BILLDLV_SLS
<u>MANDT</u> [CLNT (3)]
<u>VENDOR</u> [CHAR (10)]
<i>BILL_ORG</i> [CHAR (10)]

1 - - - - - OFIC_BILLDLV_SLS-BILL_ORG = BUT000-PARTNER - - - - - 0..N

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]