

SAP ABAP table OFNUM_ES {ODN enabled for correction invoice per vender (ES)}

OFNUM_ES
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>DOCCLASS</u> [CHAR (3)]
<u>SUBOBJECT</u> [CHAR (6)]
<u>GROUPNUMBER</u> [CHAR (2)]