

SAP ABAP table PSO50 {Stop Mass Processing Data for Invoice Reference}

PSO50
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>PSOTY</u> [CHAR (2)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>FIPEX</u> [CHAR (24)]
<u>FISTL</u> [CHAR (16)]
<u>GEBER</u> [CHAR (10)]