

SAP ABAP table RBDPC {Invoice Verification: Down Payment Clearing}

RBDPC
<u>MANDT</u> [CLNT (3)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>DP_BELNR</u> [CHAR (10)]
<u>DP_GJAHR</u> [NUMC (4)]
<u>DP_BUZEI</u> [NUMC (3)]
<u>DP_BUKRS</u> [CHAR (4)]

0..N

RBDPC-MANDT = T000-MANDT

0..N

T000
<u>MANDT</u> [CLNT (3)]