

SAP ABAP table RBKP_FI {Document Header Incoming Invoice - FI Fields}

RBKP_FI
<i>LANDL</i> [CHAR (3)]

0..N

RBKP_FI-LANDL = T005-LAND1

0..N

T005
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]