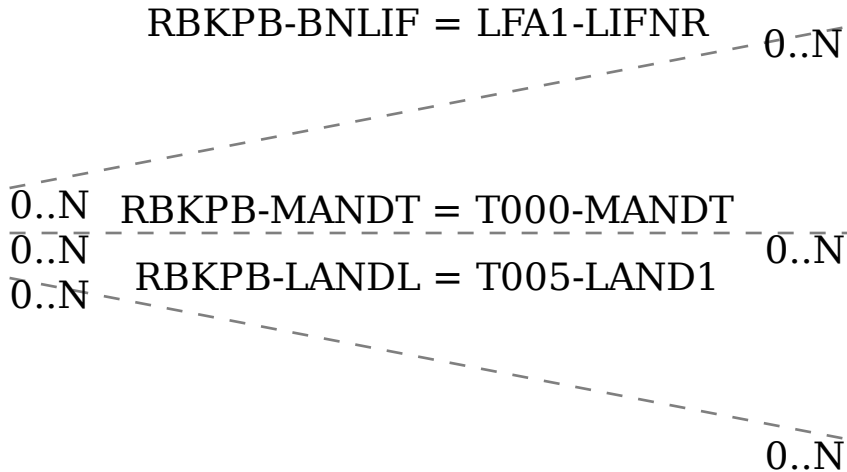


SAP ABAP table RBKPB {Invoice Document Header (Batch Invoice Verification)}

RBKPB
<u>MANDT</u> [CLNT (3)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
QSSKZ [CHAR (2)]
<u>LANDL</u> [CHAR (3)]
<u>LZBKZ</u> [CHAR (3)]
<u>BNLIF</u> [CHAR (10)]
SMWSKZ1 [CHAR (2)]
SMWSKZ2 [CHAR (2)]
ZLSCH [CHAR (1)]



LFA1
<u>MANDT</u> [CLNT (3)]
<u>LIFNR</u> [CHAR (10)]

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

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