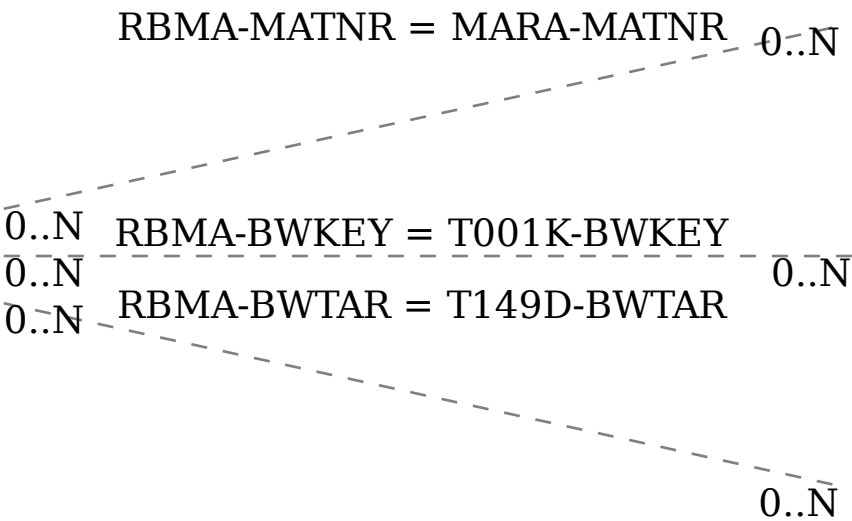


SAP ABAP table RBMA {Document Item: Incoming Invoice for Material}

RBMA
<u>MANDT</u> [CLNT (3)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>BUZEI</u> [NUMC (6)]
<u>MATNR</u> [CHAR (18)]
<u>BWKEY</u> [CHAR (4)]
<u>BWTAR</u> [CHAR (10)]



MARA
<u>MANDT</u> [CLNT (3)]
<u>MATNR</u> [CHAR (18)]

T001K
<u>MANDT</u> [CLNT (3)]
<u>BWKEY</u> [CHAR (4)]

T149D
<u>MANDT</u> [CLNT (3)]
<u>BWTAR</u> [CHAR (10)]