

## SAP ABAP table RBVS {Invoice Verification: Split Invoice Amount}

<b>RBVS</b>
<u>MANDT</u> [CLNT (3)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>SPLIT_KEY</u> [NUMC (6)]

0..N

RBVS-MANDT = T000-MANDT

0..N

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