

SAP ABAP table RJKRE {Invoice Recipient Data from Customer Master Data/Address}

RJKRE
<i>GPNR</i> [CHAR (10)]

0..N

RJKRE-GPNR = JGTGPNR-GPNR

0..N

JGTGPNR
<u>MANDT</u> [CLNT (3)]
<u>GPNR</u> [CHAR (10)]