

SAP ABAP table SEPM_AN_OPEN_INV {Generated Table for View}

SEPM_AN_OPEN_INV	
<u>CURRENCY_CODE</u>	[CHAR (5)]
<u>INVOICE_GUID</u>	[RAW (16)]
<u>BP_ID</u>	[CHAR (10)]
<u>COMPANY_NAME</u>	[CHAR (80)]
<u>BUYER_GUID</u>	[RAW (16)]
<u>SO_CREATED_AT</u>	[DEC (21)]
<u>SOINV_CREATED_AT</u>	[DEC (21)]
<u>SO_ID</u>	[CHAR (10)]
<u>CURRENT_DATE</u>	[CHAR (10)]
<u>DAYS_OPEN</u>	[INT4 (10)]
<u>GROSS_AMOUNT_CONV_CURR</u>	[CHAR (5)]
<u>GROSS_AMOUNT</u>	[DEC (15)]
<u>GROSS_AMOUNT_CONVERTED</u>	[DEC (15)]
<u>ROW_COUNT</u>	[DEC (18)]