

SAP ABAP table SEPM_SDDL_SO_JI {Generated Table for View}

SEPM_SDDL_SO_JI
<u>MANDT</u> [CLNT (3)]
<u>SALES_ORDER_KEY</u> [RAW (16)]
<u>SALES_ORDER_ID</u> [CHAR (10)]
<u>TOTAL_GROSS_AMOUNT</u> [CURR (15)]
<u>TOTAL_NET_AMOUNT</u> [CURR (15)]
<u>TOTAL_TAX_AMOUNT</u> [CURR (15)]
<u>CREATED_BY_EMPLOYEE_ID</u> [CHAR (10)]
<u>CHANGED_BY_EMPLOYEE_ID</u> [CHAR (10)]
<u>CREATED_BY_BUYER_ID</u> [CHAR (10)]
<u>CHANGED_BY_BUYER_ID</u> [CHAR (10)]
<u>IS_CREATED_BY_BUYER</u> [CHAR (1)]
<u>IS_CHANGED_BY_BUYER</u> [CHAR (1)]
<u>CREATED_BY_ID</u> [CHAR (10)]
<u>CHANGED_BY_ID</u> [CHAR (10)]
<u>CREATED_AT</u> [DEC (21)]
<u>CHANGED_AT</u> [DEC (21)]
<u>HEADER_CURRENCY_CODE</u> [CUKY (5)]
<u>DELIVERY_STATUS</u> [CHAR (1)]
<u>LIFECYCLE_STATUS</u> [CHAR (1)]
<u>BILLING_STATUS</u> [CHAR (1)]
<u>BUYER_ID</u> [CHAR (10)]
<u>BUYER_NAME</u> [CHAR (80)]
<u>ITEM_POSITION</u> [CHAR (10)]
<u>ITEM_GROSS_AMOUNT</u> [CURR (15)]
<u>ITEM_NET_AMOUNT</u> [CURR (15)]
<u>ITEM_TAX_AMOUNT</u> [CURR (15)]
<u>ITEM_CURRENCY_CODE</u> [CUKY (5)]
<u>ITEM_PRODUCT_ID</u> [CHAR (10)]
<u>ITEM_QUANTITY</u> [QUAN (13)]
<u>ITEM_QUANTITY_UNIT</u> [UNIT (3)]
<u>ITEM_DELIVERY_DATE</u> [DEC (21)]

