

SAP ABAP table SEPM_SDDL_SO_JOI {Generated Table for View}

SEPM_SDDL_SO_JOI	
<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>HEADER_ORIGINAL_NOTE_LANGUAGE</u>	[LANG (1)]
<u>HEADER_NOTE_LANGUAGE</u>	[LANG (1)]
<u>HEADER_NOTE_TEXT</u>	[CHAR (255)]
<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_ORIGINAL_NOTE_LANGUAGE</u>	[LANG (1)]
<u>ITEM_NOTE_LANGUAGE</u>	[LANG (1)]
<u>ITEM_NOTE_TEXT</u>	[CHAR (255)]
<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)]

