

SAP ABAP table SIPT_NUMST_SD {Signature PT: Billing Document Number From}

SIPT_NUMST_SD
<u>MANDT</u> [CLNT (3)]
<u>NRRANGENR</u> [CHAR (2)]

0..N SIPT_NUMST_SD-NRRANGENR = SIPT_NUMBR_SD-NRRANGENR 0..N

SIPT_NUMBR_SD
<u>MANDT</u> [CLNT (3)]
<u>NRRANGENR</u> [CHAR (2)]