

SAP ABAP table T076B {EDI: Assign Name in the Invoice <-> Company Code}

T076B
<u>MANDT</u> [CLNT (3)]
<u>PARART</u> [CHAR (2)]
<u>KONTO</u> [CHAR (10)]
<u>BUKRSNAME</u> [CHAR (35)]
<u>BUKRS</u> [CHAR (4)]

T076B-KONTO = EDPP1-PARNUM 0..N

EDPP1
<u>MANDT</u> [CLNT (3)]
<u>PARNUM</u> [CHAR (10)]
<u>PARTYP</u> [CHAR (2)]

0..N T076B-MANDT = T000-MANDT 0..N

T000
<u>MANDT</u> [CLNT (3)]

0..N T076B-BUKRS = T001-BUKRS

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

1 T076B-PARART = TEDST-RCVPRT 0..N

TEDST
<u>RCVPRT</u> [CHAR (2)]

0..N