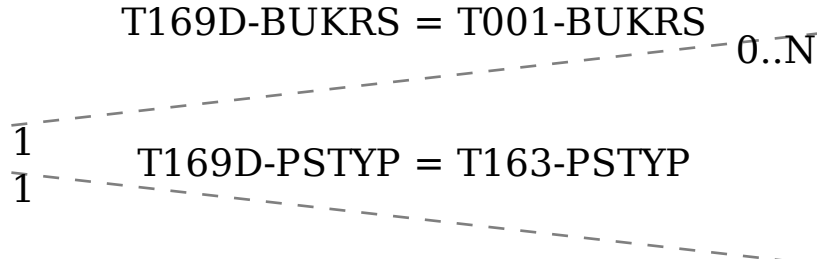


SAP ABAP table T169D {Invoice Verification: Amount Check}

T169D
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>PSTYP</u> [CHAR (1)]
<u>WEPOS</u> [CHAR (1)]



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

T163
<u>MANDT</u> [CLNT (3)]
<u>PSTYP</u> [CHAR (1)]