

SAP ABAP table TDBILL_FORMAT {Bill Format (Paper Bill / Paperless Bill)}

TDBILL_FORMAT
<u>MANDT</u> [CLNT (3)]
<u>BILL_FORMAT</u> [NUMC (1)]

0..N

TDBILL_FORMAT-MANDT = T000-MANDT

0..N

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