

SAP ABAP table TE008 {Check List for Invoicing}

TE008
<u>MANDT</u> [CLNT (3)]
<u>VALIDAT_IN</u> [CHAR (10)]

0..N TE008-MANDT = T000-MANDT 0..N

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