

SAP ABAP table TJF27 {IS-M/SD: Billing Document Reversal Reasons}

TJF27
<u>MANDT</u> [CLNT (3)]
<u>STOGRD</u> [CHAR (3)]

0..N

TJF27-MANDT = T000-MANDT

0..N

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