

SAP ABAP table VTBMROR {invoice verification: open requests}

VTBMROR
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>BUZEI</u> [NUMC (3)]
<u>LFDNR</u> [INT2 (5)]