

SAP ABAP table WLF_IDOBJ_KUNRE {AB: Invoice Recipient for Identification Object}

WLF_IDOBJ_KUNRE
<i>KUNRE</i> [CHAR (10)]

0..N WLF_IDOBJ_KUNRE-KUNRE = KNA1-KUNNR 0..N

KNA1
<u>MANDT</u> [CLNT (3)]
<u>KUNNR</u> [CHAR (10)]