

SAP ABAP table /BEV3/CHCI_FKART {CI: Allowed Billing Types}

_BEV3_CHCI_FKART
<u>MANDT</u> [CLNT (3)]
<u>FKARA</u> [CHAR (4)]

0..N /BEV3/CHCI_FKART-FKARA = TVFK-FKART 0..N

TVFK
<u>MANDT</u> [CLNT (3)]
<u>FKART</u> [CHAR (4)]