

SAP ABAP table /KYK/S_POWL_BILLDUE {Billing Due List}

_KYK_S_POWL_BILLDUE
<i>VKORG</i> [CHAR (4)]
<i>KUNNR</i> [CHAR (10)]
<i>FKART</i> [CHAR (4)]
<i>LLAND</i> [CHAR (3)]
<i>VBELN</i> [CHAR (10)]
<i>VTWEG</i> [CHAR (2)]
<i>SPART</i> [CHAR (2)]

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

T005
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]

TSPA
<u>MANDT</u> [CLNT (3)]
<u>SPART</u> [CHAR (2)]

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

TVKO
<u>MANDT</u> [CLNT (3)]
<u>VKORG</u> [CHAR (4)]

TVTW
<u>MANDT</u> [CLNT (3)]
<u>VTWEG</u> [CHAR (2)]

VBUK
<u>MANDT</u> [CLNT (3)]
<u>VBELN</u> [CHAR (10)]

