

SAP ABAP table BAPI_INCINV_DETAIL_VENDORSPLIT {Transfer Structure: Vendor Split Incoming Invoice (GetDetail)}

T007A
<u>MANDT</u> [CLNT (3)]
<u>KALSM</u> [CHAR (6)]
<u>MWSKZ</u> [CHAR (2)]

BAPI_INCINV_DETAIL_VENDORSPLIT-TAX_CODE = T007A-MWSKZ

0..N

T042F
<u>MANDT</u> [CLNT (3)]
<u>UZAW</u> E [CHAR (2)]

BAPI_INCINV_DETAIL_VENDORSPLIT-PMTMTHSUPL = T042F-UZAW

0..N

BAPI_INCINV_DETAIL_VENDORSPLIT-PYMT_METH = T042Z-ZLSCH

T042Z
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>ZLSCH</u> [CHAR (1)]

0..N

BAPI_INCINV_DETAIL_VENDORSPLIT
<u>PYMT_METH</u> [CHAR (1)]
<u>TAX_CODE</u> [CHAR (2)]
<u>PMTMTHSUPL</u> [CHAR (2)]

0..N

0..N

0..N