

SAP ABAP table BBP_NF {Nota Fiscal Types}

BBP_NF-NFTYPEC = BBP_NF-NFTYPE

1, 0..N

BBP_NF
<u>CLIENT</u> [CLNT (3)]
<u>NFTYPE</u> [CHAR (2)]
<i>NFTYPEC</i> [CHAR (2)]