

SAP ABAP table BEAS_BT_Y_ICV_WRK {Billing Type Customizing for Intercompany Vendor Invoice}

BEAS_BT_Y_ICV_WRK
<u>APPLICATION</u> [CHAR (4)]
BILL_TYPE [CHAR (4)]

BEAC_BT_Y
<u>MANDT</u> [CLNT (3)]
<u>APPLICATION</u> [CHAR (4)]
BILL_TYPE [CHAR (4)]

BEFM_APPL
<u>APPL</u> [CHAR (4)]

