

SAP ABAP table BILL_ACC_S_COND {Condition Billing Document: Transfer to Financial Accounting}

BILL_ACC_S_COND
<u>PRIDOC_GUID</u> [RAW (16)]
<u>ITEM_NO</u> [RAW (16)]
<u>PP_STEP</u> [NUMC (3)]
<u>PP_COUNTER</u> [NUMC (3)]