

SAP ABAP table CMP_PROF {Billing Type for Creating a Pro Forma Billing Document}

CMP_PROF
<u>MANDT</u> [CLNT (3)]
<u>PROFLAG</u> [CHAR (1)]
<i>PROFKART</i> [CHAR (4)]

0..N ----- CMP_PROF-PROFKART = TVFK-FKART ----- 0..N

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