

SAP ABAP table DFKKINV_TRIG {Invoicing Order}

DFKKINV_TRIG-GPART = BUT000-PARTNER

DFKKINV_TRIG
<u>MANDT</u> [CLNT (3)]
<u>SRCDOCCAT</u> [CHAR (5)]
<u>SRCDOCNO</u> [CHAR (20)]
<i>LOG_SYSTEM</i> [CHAR (10)]
<i>GPART</i> [CHAR (10)]
<i>GPART_SEL</i> [CHAR (10)]
<i>VKONT</i> [CHAR (12)]
<i>VKONT_SEL</i> [CHAR (12)]
<i>ABWVK</i> [CHAR (12)]
<i>SPART</i> [CHAR (2)]
<i>WAERS</i> [CUKY (5)]

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

FKKVK
<u>MANDT</u> [CLNT (3)]
<u>VKONT</u> [CHAR (12)]

TBDLS
<u>LOGSYS</u> [CHAR (10)]

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]

TSPA
<u>MANDT</u> [CLNT (3)]
<u>SPART</u> [CHAR (2)]

