

SAP ABAP table DFKKINVDOC_C {Invoicing Document: Charges and Discounts}

DFKKINVDOC_C
<u>MANDT</u> [CLNT (3)]
<u>INVDOCNO</u> [NUMC (12)]
<u>OPBEL</u> [CHAR (12)]
<u>OPUPK</u> [NUMC (4)]
<u>CHGKEY</u> [CHAR (8)]
<u>WAERS</u> [CUKY (5)]

DFKKINVDOC_C-WAERS = TCURC-WAERS

0..N

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

DFKKINVDOC_C-CHGKEY = TFK2617-CHGKEY

0..N

0..N

0..N

TFK2617
<u>MANDT</u> [CLNT (3)]
<u>APPLK</u> [CHAR (1)]
<u>CHGKEY</u> [CHAR (8)]