

## SAP ABAP table DFKKREPT {Receipt Documents}

DFKKREPT
<u>MANDT</u> [CLNT (3)]
<u>REPTNR</u> [CHAR (12)]
<u>PAYBL</u> [CHAR (12)]
<i>REAPR</i> [CHAR (2)]

0..N DFKKREPT-REAPR = TFK\_REPT1-REAPR 0..N

TFK_REPT1
<u>MANDT</u> [CLNT (3)]
<u>REAPR</u> [CHAR (2)]