

SAP ABAP table DFKKREV06 {Report for Tax on Sales/Purchases (bill. time or triggered)}

DFKKREV06-GPART = BUT000-PARTNER

DFKKREV06
MANDT [CLNT (3)]
OPBEL [CHAR (12)]
OPUPK [NUMC (4)]
GPART [CHAR (10)]
VINFO [CHAR (20)]
MZPKT [NUMC (2)]
MUMFA [NUMC (1)]
TZ AHL [NUMC (3)]
BUKRS [CHAR (4)]
HKONT [CHAR (10)]
TWAER [CUKY (5)]
REGIO [CHAR (3)]
COUNC [CHAR (3)]
GRICD [CHAR (2)]
GITYP [CHAR (2)]
REPCLS [CHAR (2)]
AUBEL [CHAR (12)]
REFNR [CHAR (12)]

BUT000
CLIENT [CLNT (3)]
PARTNER [CHAR (10)]

DFKKKO
MANDT [CLNT (3)]
OPBEL [CHAR (12)]

J_1ADTYP
MANDT [CLNT (3)]
BUKRS [CHAR (4)]
J_1ADTYP [CHAR (2)]

J_1AGICD
MANDT [CLNT (3)]
LAND1 [CHAR (3)]
J_1AGICD [CHAR (2)]

SKA1
MANDT [CLNT (3)]
KTOPL [CHAR (4)]
SAKNR [CHAR (10)]

T000
MANDT [CLNT (3)]

T001
MANDT [CLNT (3)]
BUKRS [CHAR (4)]

T005E
MANDT [CLNT (3)]
LAND1 [CHAR (3)]
REGIO [CHAR (3)]
COUNC [CHAR (3)]

T005S
MANDT [CLNT (3)]
LAND1 [CHAR (3)]
BLAND [CHAR (3)]

TCURC
MANDT [CLNT (3)]
WAERS [CUKY (5)]

TFK_EXTDOC_AR2
MANDT [CLNT (3)]
REPCLS [CHAR (2)]

0..N {0,1} 0..N

{0,1}

{0,1}

1 {0,1} 1

1

1

{0,1} 0..N {0,1}

0..N

0..N

0..N

0..N

0..N

0..N

0..N

0..N

0..N

0..N

0..N

0..N

0..N

DFKKREV06-AUBEL = DFKKKO-OPBEL

DFKKREV06-OPBEL = DFKKKO-OPBEL

DFKKREV06-REFNR = DFKKKO-OPBEL

DFKKREV06-GITYP = J_1ADTYP-J_1ADTYP

DFKKREV06-GRICD = J_1AGICD-J_1AGICD

DFKKREV06-HKONT = SKA1-SAKNR

DFKKREV06-MANDT = T000-MANDT

DFKKREV06-BUKRS = T001-BUKRS

DFKKREV06-COUNC = T005E-COUNC

DFKKREV06-REGIO = T005S-BLAND

DFKKREV06-TWAER = TCURC-WAERS

DFKKREV06-REPCLS = TFK_EXTDOC_AR2-REPCLS