

SAP ABAP table DFKKTHI {Transfer Records for Invoice Issue by Third Party}

DFKKTHI
<u>MANDT</u> [CLNT (3)]
<u>OPBEL</u> [CHAR (12)]
<u>OPUPW</u> [NUMC (3)]
<u>OPUPK</u> [NUMC (4)]
<u>OPUPZ</u> [NUMC (3)]
<u>THINR</u> [NUMC (2)]