

SAP ABAP table FISAFTPTC_SBINFO {SAFT: Customization for Self Billing File Generation}

FISAFTPTC_SBINFO
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>LIFNR</u> [CHAR (10)]
<u>BLART</u> [CHAR (2)]
<u>VALIDFROM</u> [DATS (8)]
<u>VALIDTO</u> [DATS (8)]

FISAFTPTC_SBINFO-BUKRS = T001-BUKRS 0..N

0..N 0..N FISAFTPTC_SBINFO-BLART = T003-BLART 0..N

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

T003
<u>MANDT</u> [CLNT (3)]
<u>BLART</u> [CHAR (2)]