

SAP ABAP table FKKINV_TRIG {Invoicing Order}

FKKINV_TRIG-GPART = BUT000-PARTNER

FKKINV_TRIG
LOG_SYSTEM [CHAR (10)]
GPART [CHAR (10)]
GPART_SEL [CHAR (10)]
VKONT [CHAR (12)]
VKONT_SEL [CHAR (12)]
ABWVK [CHAR (12)]
SPART [CHAR (2)]
WAERS [CUKY (5)]

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

FKKVK
<u>MANDT</u> [CLNT (3)]
<u>VKONT</u> [CHAR (12)]

TBDLS
<u>LOGSYS</u> [CHAR (10)]

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

TSPA
<u>MANDT</u> [CLNT (3)]
<u>SPART</u> [CHAR (2)]

