

SAP ABAP table FKKINV_TRIG_DATA {Invoicing Order (Data)}

FKKINV_TRIG_DATA-GPART = BUT000-PARTNER

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

FKKVK
MANDT [CLNT (3)]
VKONT [CHAR (12)]

TBDLS
LOGSYS [CHAR (10)]

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

TSPA
MANDT [CLNT (3)]
SPART [CHAR (2)]

