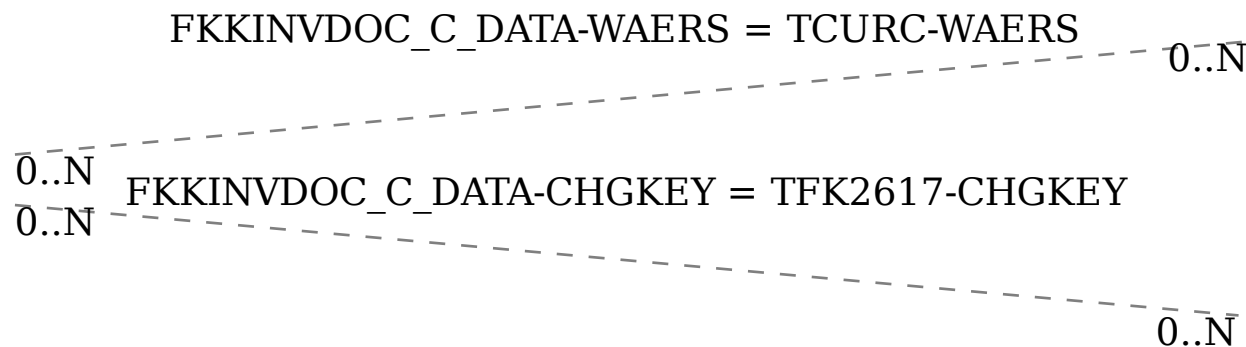


SAP ABAP table FKKINVDOC_C_DATA {Invoicing Document: Charges and Discounts}

FKKINVDOC_C_DATA
<i>CHGKEY</i> [CHAR (8)]
<i>WAERS</i> [CUKY (5)]



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

TFK2617
<u>MANDT</u> [CLNT (3)]
<u>APPLK</u> [CHAR (1)]
<u>CHGKEY</u> [CHAR (8)]