

SAP ABAP table FKKINVDOC_P_DATA {Invoicing: Posting Document Reference Table (Data)}

FKKINVDOC_P_DATA
<i>CADOCTYPE</i> [CHAR (4)]
<i>OPBEL</i> [CHAR (12)]

0..N
0..N

FKKINVDOC_P_DATA-OPBEL = DFKKKO-OPBEL

FKKINVDOC_P_DATA-CADOCTYPE = TFK2605-CADOCTYPE

0..N

0..N

DFKKKO
<u>MANDT</u> [CLNT (3)]
<u>OPBEL</u> [CHAR (12)]

TFK2605
<u>CADOCTYPE</u> [CHAR (4)]