

SAP ABAP table IFW_ITEM {Invoice forecasting item}

IFW_ITEM
<u>CLIENT</u> [CLNT (3)]
<u>ROOT_DOC_TYPE</u> [CHAR (2)]
<u>ROOT_DOC</u> [CHAR (20)]
<u>ROOT_DOC_ITEM</u> [NUMC (6)]
<u>INV_TYPE</u> [CHAR (2)]
<u>INV_NR</u> [CHAR (16)]
<u>INV_ITEM</u> [NUMC (6)]

IFW_HEADER
<u>CLIENT</u> [CLNT (3)]
<u>ROOT_DOC_TYPE</u> [CHAR (2)]
<u>ROOT_DOC</u> [CHAR (20)]
<u>INV_TYPE</u> [CHAR (2)]
<u>INV_NR</u> [CHAR (16)]

T000
<u>MANDT</u> [CLNT (3)]

