

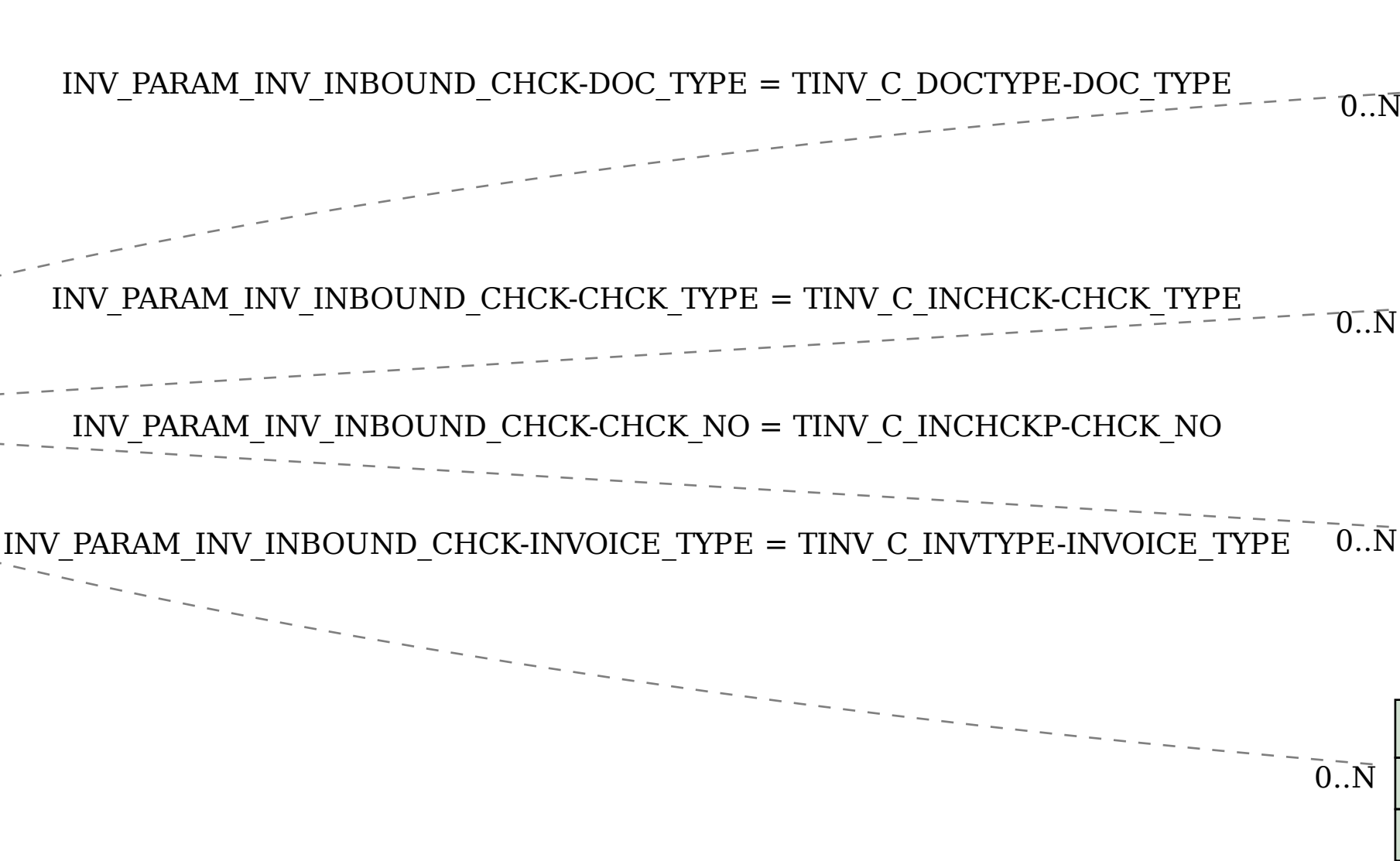
SAP ABAP table INV_PARAM_INV_INBOUND_CHK {Check Parameters for Bill and Payment Advice Note Issue}

INV_PARAM_INV_INBOUND_CHK
INVOICE_TYPE [NUMC (3)]
DOC_TYPE [NUMC (3)]
CHK_TYPE [NUMC (3)]
CHK_NO [NUMC (3)]

{0,1}

{0,1}

{0,1}



TINV_C_DOCTYPE
MANDT [CLNT (3)]
DOC_TYPE [NUMC (3)]

TINV_C_INCHK
MANDT [CLNT (3)]
CHK_TYPE [NUMC (3)]

TINV_C_INCHKP
MANDT [CLNT (3)]
CHK_TYPE [NUMC (3)]
CHK_NO [NUMC (3)]

TINV_C_INVTYPE
MANDT [CLNT (3)]
INVOICE_TYPE [NUMC (3)]