

SAP ABAP table INV_PARAM_INV_OUTBOUND_ACC {Parameters for Outbound Bill Account Data}

INV_PARAM_INV_OUTBOUND_ACC
VKONT_AGGBILL [CHAR (12)]
V_GROUP [NUMC (2)]

INV_PARAM_INV_OUTBOUND_ACC-V_GROUP = ESERV_C_VGROUP-V_GROUP 0..N

INV_PARAM_INV_OUTBOUND_ACC-VKONT_AGGBILL = FKKVK-VKONT 0..N

ESERV_C_VGROUP
<u>MANDT</u> [CLNT (3)]
<u>V_GROUP</u> [NUMC (2)]

FKKVK
<u>MANDT</u> [CLNT (3)]
<u>VKONT</u> [CHAR (12)]