

SAP ABAP table INV_PARAM_INV_OUTBOUND_THI {Parameters for Outbound Bill, Update to DFKKTHO and Print}

INV_PARAM_INV_OUTBOUND_THI
PRODUCT_ID_TYPE [NUMC (3)]
INVOICE_TYPE [NUMC (3)]
DOC_TYPE [NUMC (3)]

INV_PARAM_INV_OUTBOUND_THI-DOC_TYPE = TINV_C_DOCTYPE-DOC_TYPE

TINV_C_DOCTYPE
<u>MANDT</u> [CLNT (3)]
<u>DOC_TYPE</u> [NUMC (3)]

1..N

INV_PARAM_INV_OUTBOUND_THI-INVOICE_TYPE = TINV_C_INVTYPE-INVOICE_TYPE

TINV_C_INVTYPE
<u>MANDT</u> [CLNT (3)]
<u>INVOICE_TYPE</u> [NUMC (3)]

1..N

1

1

{0,1}

INV_PARAM_INV_OUTBOUND_THI-PRODUCT_ID_TYPE = TINV_C_PRODID-PRODUCT_ID_TYPE

TINV_C_PRODID
<u>MANDT</u> [CLNT (3)]
<u>PRODUCT_ID_TYPE</u> [NUMC (3)]

0..N