

SAP ABAP table J_1ICUS_BILL_TYP {Assign Customer Category to Bill Type}

J_1ICUS_BILL_TYP
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>KOART</u> [CHAR (1)]
<u>FITYP</u> [CHAR (2)]
<u>REGIO</u> [CHAR (3)]
<u>FKART</u> [CHAR (4)]

J_1ICUS_BILL_TYP-MANDT = T000-MANDT 0..N

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

J_1ICUS_BILL_TYP-LAND1 = T005-LAND1 0..N

T005
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]

J_1ICUS_BILL_TYP-REGIO = T005S-BLAND

T005S
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>BLAND</u> [CHAR (3)]

J_1ICUS_BILL_TYP-FKART = TVFK-FKART 0..N

TVFK
<u>MANDT</u> [CLNT (3)]
<u>FKART</u> [CHAR (4)]