

SAP ABAP table J_3RSINCINV {Incoming Invoices For Separate VAT}

J_3RSINCINV
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>BUZEI</u> [NUMC (3)]
<u>OPERTYP</u> [CHAR (1)]

0..N J_3RSINCINV-BUZEI = BSET-BUZEI 0..N

BSET
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>BUZEI</u> [NUMC (3)]