

SAP ABAP table OIRIDCT {SSR Invoicing - invoicing document type : Texts}

OIRIDCT
<u>MANDT</u> [CLNT (3)]
<u>SPRAS</u> [LANG (1)]
<u>INVDOC</u> [CHAR (3)]

OIRIDCT-INVDOC = OIRIDCPAR-INVDOC 0..N

OIRIDCPAR
<u>MANDT</u> [CLNT (3)]
<u>INVDOC</u> [CHAR (3)]

OIRIDCT-MANDT = T000-MANDT 0..N

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

OIRIDCT-SPRAS = T002-SPRAS

T002
<u>SPRAS</u> [LANG (1)]