

SAP ABAP table RBKP {Document Header: Invoice Receipt}

RBKP
<u>MANDT</u> [CLNT (3)]
<u>BELNR</u> [CHAR (10)]
<u>GJAHR</u> [NUMC (4)]
<u>TCODE</u> [CHAR (20)]
<u>BUKRS</u> [CHAR (4)]
<u>LIFNR</u> [CHAR (10)]
<u>WAERS</u> [CUKY (5)]
<u>QSSKZ</u> [CHAR (2)]
<u>LANDL</u> [CHAR (3)]
<u>LZBKZ</u> [CHAR (3)]
<u>HBKID</u> [CHAR (5)]
<u>ZLSPR</u> [CHAR (1)]
<u>ZLSCH</u> [CHAR (1)]

LFA1
<u>MANDT</u> [CLNT (3)]
<u>LIFNR</u> [CHAR (10)]

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

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

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

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]

TSTC
<u>TCODE</u> [CHAR (20)]

