

SAP ABAP table RECP_RA_INVOICE_C {RE Invoice}

VICAPROCESSID
<u>MANDT</u> [CLNT (3)]
<u>PROCESSGUID</u> [RAW (16)]
<u>VERSION</u> [CHAR (3)]

RECP_RA_INVOICE_C
<u>PROCESSGUID</u> [RAW (16)]
<u>PARTNER_BD</u> [CHAR (10)]
<u>BANKS_BD</u> [CHAR (3)]
<u>MANDT_BK_BD</u> [CLNT (3)]
<u>BANKS_BK_BD</u> [CHAR (3)]
<u>PROVZ_BK_BD</u> [CHAR (3)]

BUT000
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER</u> [CHAR (10)]

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

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

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

