

SAP ABAP table RECP_SF_DOC_A630 {Document: Notify of Adjustment}

RECP_SF_DOC_A630-PARTNER = BUT000-PARTNER

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

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

TB003
<u>CLIENT</u> [CLNT (3)]
<u>ROLE</u> [CHAR (6)]

TB009
<u>CLIENT</u> [CLNT (3)]
<u>ADR_KIND</u> [CHAR (10)]

TIV26
<u>MANDT</u> [CLNT (3)]
<u>SMVART</u> [CHAR (4)]

TIVBPSUBROLE
<u>MANDT</u> [CLNT (3)]
<u>ROLE</u> [CHAR (6)]
<u>SUBROLE</u> [CHAR (4)]

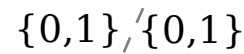
TIVCNTRE
<u>MANDT</u> [CLNT (3)]
<u>NTREASON</u> [NUMC (2)]

TIVCPCT
<u>MANDT</u> [CLNT (3)]
<u>CPACT</u> [CHAR (4)]

TIVCPFM
<u>MANDT</u> [CLNT (3)]
<u>FNAME</u> [CHAR (15)]

TSAC
<u>COMM_TYPE</u> [CHAR (3)]

RECP_SF_DOC_A630
<i>BUKRS</i> [CHAR (4)]
<i>PARTNER</i> [CHAR (10)]
<i>ROLE</i> [CHAR (6)]
<i>ADDRTYPE</i> [CHAR (10)]
<i>COMM_TYPE</i> [CHAR (3)]
<i>CPACT</i> [CHAR (4)]
<i>RECIPROLE</i> [CHAR (6)]
<i>RECIPSUBROLE</i> [CHAR (4)]
<i>FNAME</i> [CHAR (15)]
<i>BUKRS_SP</i> [CHAR (4)]
<i>RECNTYPE_SP</i> [CHAR (4)]
<i>RECNNOTREASON_SP</i> [NUMC (2)]



1

RECP_SF_DOC_A630-BUKRS = T001-BUKRS

 $0..\bar{N}$

RECP_SF_DOC_A630-BUKRS_SP = T001-BUKRS

$$0.\overline{N}$$
 $0..N$

RECP SF DOC A630-RECIPROLE = TB003-ROLE

$$\overline{0..N}$$

RECP SF DOC A630-ROLE = TB003-ROLE

 $0..N$

RECP SF DOC A630-ADDRTYPE = TB009-ADR KIND

 $0 \leq N$

RECP SF DOC A630-RECNTYPE SP = TIV26-SMVART

 $\{$

RECP SF DOC A630-RECIPSUBROLE = TIVBPSUBROLE-SUBROLE

$$\bar{0}.. \bar{N}$$

RECP_SF_DOC_A630-RECNOTREASON_SP = TIVCNNTRE-NTREASON

$$0..N$$

RECP SF DOC A630-CPACT = TIVCPCT-CPACT

$$0..N$$

RECP SF DOC A630-FNAME = TIVCPFM-FNAME

$$-0..N$$

RECP SF DOC A630-COMM TYPE = TSAC-COMM TYPE

- 0.1N

 $0..N$