

SAP ABAP table RFVICPINOP02 {Invoice Print: Object Line: Spec. Fields: Open Items}

RFVICPINOP02
<u>KUNNR</u> [CHAR (10)]
<u>UMSKS</u> [CHAR (1)]
<u>UMSKZ</u> [CHAR (1)]
<u>AUGDT</u> [DATS (8)]
<u>AUGBL</u> [CHAR (10)]
<u>ZUONR</u> [CHAR (18)]
<u>GJAHR</u> [NUMC (4)]
<u>BELNR</u> [CHAR (10)]
<u>BUZEI</u> [NUMC (3)]