

# SAP ABAP table SAPI\_SIV\_HEADER {Step API: Header Data For Sales Invoices}

SAPI\_SIV\_HEADER-BILL\_TO = KNA1-KUNNR

SAPI_SIV_HEADER
SALESORG [CHAR (4)]
DISTR_CHAN [CHAR (2)]
DIVISION [CHAR (2)]
DOC_TYPE [CHAR (4)]
ORDBILLTYP [CHAR (4)]
SOLD_TO [CHAR (10)]
ITEM_CATEG [CHAR (4)]
ACCTASGNMT [CHAR (2)]
COUNTRY [CHAR (3)]
PLANT [CHAR (4)]
BILL_TO [CHAR (10)]
PAYER [CHAR (10)]
SHIP_TO [CHAR (10)]
REF_DOC [CHAR (10)]
MATERIAL [CHAR (18)]
CURRENCY [CUKY (5)]
STAT_GROUP [CHAR (1)]
CONSUMCTRY [CHAR (3)]
REGION [CHAR (3)]
PROD_HIER [CHAR (18)]
SALES_UNIT [UNIT (3)]
INCOTERMS1 [CHAR (3)]

KNA1
MANDT [CLNT (3)]
KUNNR [CHAR (10)]

MARA
MANDT [CLNT (3)]
MATNR [CHAR (18)]

T001W
MANDT [CLNT (3)]
WERKS [CHAR (4)]

T005
MANDT [CLNT (3)]
LAND1 [CHAR (3)]

T005S
MANDT [CLNT (3)]
LAND1 [CHAR (3)]
BLAND [CHAR (3)]

T006
MANDT [CLNT (3)]
MSEHI [UNIT (3)]

T179
MANDT [CLNT (3)]
PRODH [CHAR (18)]

TVFK
MANDT [CLNT (3)]
FKART [CHAR (4)]

TVKM
MANDT [CLNT (3)]
KTGRM [CHAR (2)]

TVKO
MANDT [CLNT (3)]
VKORG [CHAR (4)]

TVPT
MANDT [CLNT (3)]
PSTYV [CHAR (4)]

TVSG
MANDT [CLNT (3)]
VERSG [CHAR (1)]

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SAPI\_SIV\_HEADER-PAYER = KNA1-KUNNR

SAPI\_SIV\_HEADER-SHIP\_TO = KNA1-KUNNR

SAPI\_SIV\_HEADER-SOLD\_TO = KNA1-KUNNR

SAPI\_SIV\_HEADER-MATERIAL = MARA-MATNR

SAPI\_SIV\_HEADER-PLANT = T001W-WERKS

SAPI\_SIV\_HEADER-CONSUMCTRY = T005-LAND1

SAPI\_SIV\_HEADER-COUNTRY = T005-LAND1

SAPI\_SIV\_HEADER-REGION = T005S-BLAND

SAPI\_SIV\_HEADER-SALES\_UNIT = T006-MSEHI

SAPI\_SIV\_HEADER-PROD\_HIER = T179-PRODH

SAPI\_SIV\_HEADER-ORDBILLTYP = TVFK-FKART

SAPI\_SIV\_HEADER-ACCTASGNMT = TVKM-KTGRM

SAPI\_SIV\_HEADER-SALESORG = TVKO-VKORG

SAPI\_SIV\_HEADER-ITEM\_CATEG = TVPT-PSTYV

SAPI\_SIV\_HEADER-STAT\_GROUP = TVSG-VERSG

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