

SAP ABAP table TBILL006 {Determine Main/Sub-Transaction for FI-CA Billing}

TBILL006
<u>MANDT</u> [CLNT (3)]
<u>APPLICATION</u> [CHAR (4)]
<u>BILL_TYPE</u> [CHAR (4)]
<u>SHKZG</u> [CHAR (1)]

