

SAP ABAP table TE507 {Standard Values for Document Types in Invoicing}

TE507-MANDT = T000-MANDT

0..N

T000

MANDT [CLNT (3)]

TE507-BLART_BBPCL = TFK003-BLART

0..N

0..N

TE507-BLART_CANC = TFK003-BLART

0..N

TE507-BLART_CANC2 = TFK003-BLART

0..N

TE507-BLART_CLEAR = TFK003-BLART

0..N 0..N 0..N

0..N

TE507-BLART_DEB = TFK003-BLART

0..N

0..N

TE507-BLART_INTEREST = TFK003-BLART

0..N

0..N

TE507-BLART_INTEREST_C = TFK003-BLART

0..N

0..N

TE507-BLART_INV = TFK003-BLART

0..N 0..N 0..N

0..N

TE507-BLART_SD = TFK003-BLART

0..N

TE507-BLART_STAT = TFK003-BLART

0..N

TE507
<u>MANDT</u> [CLNT (3)]
<u>ERGRD</u> [CHAR (2)]
<u>BLART_INV</u> [CHAR (2)]
<u>BLART_BBPCL</u> [CHAR (2)]
<u>BLART_CLEAR</u> [CHAR (2)]
<u>BLART_INTEREST</u> [CHAR (2)]
<u>BLART_INTEREST_C</u> [CHAR (2)]
<u>BLART_SD</u> [CHAR (2)]
<u>BLART_STAT</u> [CHAR (2)]
<u>BLART_DEB</u> [CHAR (2)]
<u>BLART_CANC</u> [CHAR (2)]
<u>BLART_CANC2</u> [CHAR (2)]

TFK003
<u>MANDT</u> [CLNT (3)]
<u>APPLK</u> [CHAR (1)]
<u>BLART</u> [CHAR (2)]