

SAP ABAP table TFK2661 {Reversal Reasons for Invoicing Documents}

TFK2661
<u>MANDT</u> [CLNT (3)]
<u>REVREASON</u> [CHAR (2)]

0..N

TFK2661-MANDT = T000-MANDT

0..N

T000
<u>MANDT</u> [CLNT (3)]