

SAP ABAP table TINV_C_INCHCK {Check Parameters for Bill and Payment Advice Note Receipt}

TINV_C_INCHCK
<u>MANDT</u> [CLNT (3)]
<u>CHCK_TYPE</u> [NUMC (3)]
<i>CHCK_CATEGORY</i> [NUMC (3)]

{0,1}

TINV_C_INCHCK-CHCK_CATEGORY = TINV_C_INCHCKTP-CHCK_CATEGORY

0..N

TINV_C_INCHCKTP
<u>MANDT</u> [CLNT (3)]
<u>CHCK_CATEGORY</u> [NUMC (3)]