

SAP ABAP table TINV_C_INCHCKA {Permitted Check Values for Bill/PAN Receipt}

TINV_C_INCHCKA
<u>MANDT</u> [CLNT (3)]
<u>DEREGPODGROUP</u> [NUMC (4)]
<u>INVOICE_TYPE</u> [NUMC (3)]
<u>DOC_TYPE</u> [NUMC (3)]
<u>CHCK_TYPE</u> [NUMC (3)]
<u>CHCK_NO</u> [NUMC (3)]

TINV_C_INCHCKG
<u>MANDT</u> [CLNT (3)]
<u>DEREGPODGROUP</u> [NUMC (4)]
<u>INVOICE_TYPE</u> [NUMC (3)]
<u>DOC_TYPE</u> [NUMC (3)]
<u>CHCK_TYPE</u> [NUMC (3)]

TINV_C_INCHCKP
<u>MANDT</u> [CLNT (3)]
<u>CHCK_TYPE</u> [NUMC (3)]
<u>CHCK_NO</u> [NUMC (3)]

TINV_C_INCHCKA-DEREGPODGROUP = TINV_C_INCHCKG-DEREGPODGROUP

{0,1} TINV_C_INCHCKA-DOC_TYPE = TINV_C_INCHCKG-DOC_TYPE 0..N

{0,1} TINV_C_INCHCKA-INVOICE_TYPE = TINV_C_INCHCKG-INVOICE_TYPE 0..N

{0,1} TINV_C_INCHCKA-MANDT = TINV_C_INCHCKG-MANDT 0..N

{0,1} TINV_C_INCHCKA-CHCK_NO = TINV_C_INCHCKP-CHCK_NO 0..N

{0,1} TINV_C_INCHCKA-CHCK_TYPE = TINV_C_INCHCKP-CHCK_TYPE 0..N

{0,1}