

SAP ABAP table TINV_C_PROCCNTRA {Customizing: Definition of Permitted Processes per Bill}

TINV_C_PROCCNTRA
<u>MANDT</u> [CLNT (3)]
<u>INVOICE_TYPE</u> [NUMC (3)]
<u>DOC_TYPE</u> [NUMC (3)]
<u>PROCESS_TYPE</u> [NUMC (2)]
<u>PROCESS</u> [NUMC (8)]

TINV_C_PROCCNTRA-MANDT = T000-MANDT

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

TINV_C_INVTYPE
<u>MANDT</u> [CLNT (3)]
<u>INVOICE_TYPE</u> [NUMC (3)]

TINV_C_ITYPEDOCT
<u>MANDT</u> [CLNT (3)]
<u>INVOICE_TYPE</u> [NUMC (3)]
<u>DOC_TYPE</u> [NUMC (3)]

{0,1}

TINV_C_PROCCNTRA-INVOICE_TYPE = TINV_C_INVTYPE-INVOICE_TYPE

0..N

{0,1}

TINV_C_PROCCNTRA-DOC_TYPE = TINV_C_ITYPEDOCT-DOC_TYPE

{0,1}

0..N