

SAP ABAP table TINV_INV_HEAD {Bill Header}

TINV_INV_HEAD
<u>MANDT</u> [CLNT (3)]
<u>INT_INV_NO</u> [NUMC (18)]
<i>INVOICE_TYPE</i> [NUMC (3)]
<i>NR_OF_IDENT</i> [NUMC (8)]

TINV_INV_HEAD-NR_OF_IDENT = TINV_C_FM_IDENT-NR_OF_IDENT 0..N

1
{0,1} TINV_INV_HEAD-INVOICE_TYPE = TINV_C_INVTYPE-INVOICE_TYPE

TINV_C_FM_IDENT
<u>MANDT</u> [CLNT (3)]
<u>NR_OF_IDENT</u> [NUMC (8)]

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