

SAP ABAP table TJFKT {IS-M/SD: Texts for Billing Document Types}

TJFKT
<u>MANDT</u> [CLNT (3)]
<u>FKART</u> [CHAR (4)]
<u>SPRAS</u> [LANG (1)]

TJFKT-MANDT = T000-MANDT 0..N

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

1 1 TJFKT-SPRAS = T002-SPRAS 0..N
1 1 TJFKT-FKART = TJFK-FKART

T002
<u>SPRAS</u> [LANG (1)]

0..N

TJFK
<u>MANDT</u> [CLNT (3)]
<u>FKART</u> [CHAR (4)]