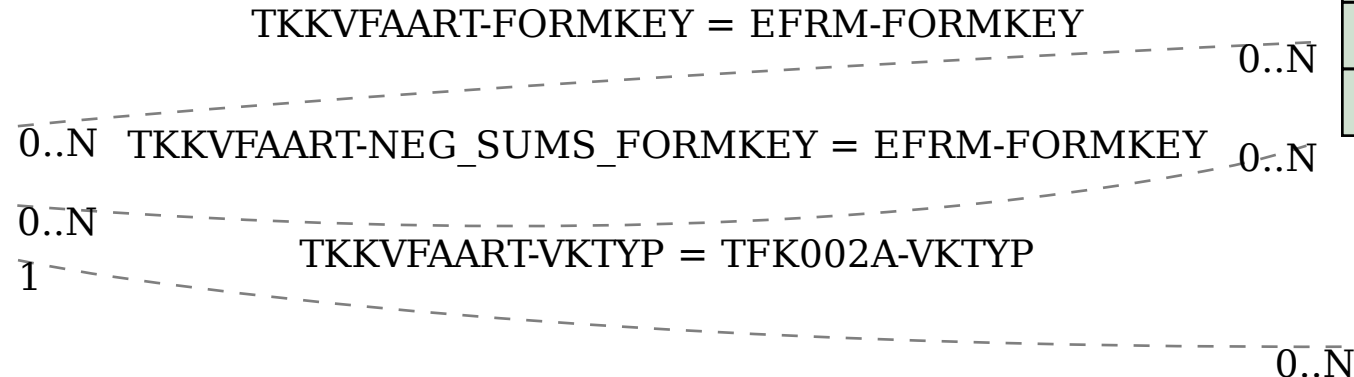


SAP ABAP table TKKVFAART {Invoicing Types}

TKKVFAART
<u>MANDT</u> [CLNT (3)]
<u>VKTYP</u> [CHAR (2)]
FAART [CHAR (2)]
FORMKEY [CHAR (30)]
NEG_SUMS_FORMKEY [CHAR (30)]



EFRM
<u>CLIENT</u> [CLNT (3)]
<u>FORMKEY</u> [CHAR (30)]

TFK002A
<u>MANDT</u> [CLNT (3)]
<u>APPLK</u> [CHAR (1)]
<u>VKTYP</u> [CHAR (2)]