

SAP ABAP table TKKVFAARTDATA {Invoicing Types - Non-Key Fields}

TKKVFAARTDATA
<i>FORMKEY</i> [CHAR (30)]
<i>NEG_SUMS_FORMKEY</i> [CHAR (30)]

TKKVFAARTDATA-FORMKEY = EFRM-FORMKEY
0..N TKKVFAARTDATA-NEG_SUMS_FORMKEY = EFRM-FORMKEY 0..N
0..N ----- 0..N

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