

SAP ABAP table UAINVDEBCRI {Document Item for Revaluation Through Material Debit/Credit}

<b>UAINVDEBCRI</b>
<u>MANDT</u> [CLNT (3)]
<u>DOC_NO</u> [NUMC (15)]
<u>DOC_ITEM_NO</u> [NUMC (6)]
<u>FIN_POSTDAT</u> [DATS (8)]
<u>FIN_CURRTYPE</u> [CHAR (2)]