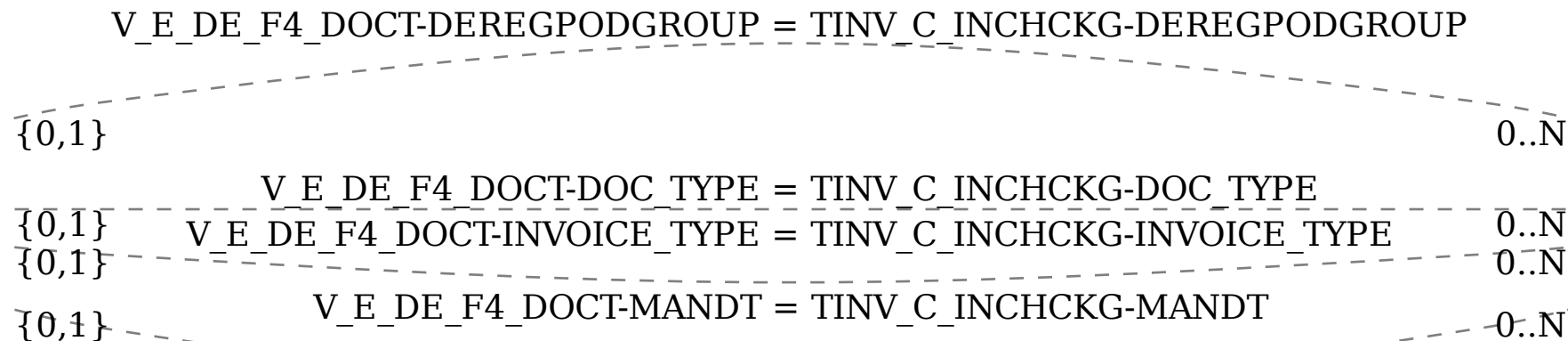


# SAP ABAP table V\_E\_DE\_F4\_DOCT {Generated Table for View}

<b>V_E_DE_F4_DOCT</b>
<u>MANDT</u> [CLNT (3)]
<u>DEREGPODGROUP</u> [NUMC (4)]
<u>INVOICE_TYPE</u> [NUMC (3)]
<u>DOC_TYPE</u> [NUMC (3)]
<u>SPRAS</u> [LANG (1)]
<u>TEXT</u> [CHAR (40)]
<u>DOCTYPE_TEXT</u> [CHAR (40)]



<b>TINV_C_INCHCKG</b>
<u>MANDT</u> [CLNT (3)]
<u>DEREGPODGROUP</u> [NUMC (4)]
<u>INVOICE_TYPE</u> [NUMC (3)]
<u>DOC_TYPE</u> [NUMC (3)]
<u>CHCK_TYPE</u> [NUMC (3)]