

SAP ABAP table VBREVR {Revenue Recognition: Reference Document Lines}

VBREVR
<u>MANDT</u> [CLNT (3)]
<u>VBELN</u> [CHAR (10)]
<u>POSNR</u> [NUMC (6)]
BDJPOPER [NUMC (7)]
<u>VBELN_N</u> [CHAR (10)]
<u>POSNR_N</u> [NUMC (6)]
<u>SAKRR</u> [CHAR (10)]
<u>SAKRRK</u> [CHAR (10)]
<u>WAERK</u> [CUKY (5)]
<u>HWAER</u> [CUKY (5)]

VBREVR-MANDT = T000-MANDT

0..N

T000

MANDT [CLNT (3)]

VBREVR-HWAER = TCURC-WAERS

1

VBREVR-WAERK = TCURC-WAERS

1

0..N

0..N

TCURC

MANDT [CLNT (3)]

WAERS [CUKY (5)]

VBREVR-VBELN = VBUK-VBELN

1

1

VBREVR-VBELN_N = VBUK-VBELN

1

VBREVR-POSNR = VBUP-POSNR

1

0..N

0..N

VBUK

MANDT [CLNT (3)]

VBELN [CHAR (10)]

VBREVR-POSNR_N = VBUP-POSNR

1

0..N

0..N

VBUP

MANDT [CLNT (3)]

VBELN [CHAR (10)]

POSNR [NUMC (6)]