

SAP ABAP table VC_INV_PROCCNTRA {Generated Table for View VC_INV_PROCCNTRA}

VC_INV_PROCCNTRA
<u>MANDT</u> [CLNT (3)]
<u>INVOICE_TYPE</u> [NUMC (3)]
<u>DOC_TYPE</u> [NUMC (3)]
PROCESS_TYPE [NUMC (2)]
PROCESS [NUMC (8)]

VC_INV_PROCCNTRA-MANDT = T000-MANDT

T000
<u>MANDT</u> [CLNT (3)]

{0,1}

VC_INV_PROCCNTRA-INVOICE_TYPE = TINV_C_INVTYPE-INVOICE_TYPE

{0,1}

VC_INV_PROCCNTRA-DOC_TYPE = TINV_C_ITYPEDOCT-DOC_TYPE

{0,1}

0..N

TINV_C_INVTYPE
<u>MANDT</u> [CLNT (3)]
<u>INVOICE_TYPE</u> [NUMC (3)]

0..N

TINV_C_ITYPEDOCT
<u>MANDT</u> [CLNT (3)]
<u>INVOICE_TYPE</u> [NUMC (3)]
<u>DOC_TYPE</u> [NUMC (3)]