

SAP ABAP table VIRAINVITEM {RE Invoice Item}

VIRAINVITEM
<u>MANDT</u> [CLNT (3)]
<u>INVGUID</u> [RAW (16)]
<u>ITEMNO</u> [NUMC (10)]
CONDTYPE [CHAR (4)]
FLOWTYPE [CHAR (4)]
TAXTYPE [CHAR (4)]
TAXGROUP [CHAR (20)]
PSTNGPROCEDURE [CHAR (4)]

