

SAP ABAP table VKKKINVOICE {Transfer to Create an Invoice For an Account}

VKKKINVOICE
<u>MANDT</u> [CLNT (3)]
<u>VKONT</u> [CHAR (12)]
<u>RBART</u> [CHAR (2)]

VKKKINVOICE-VKONT = FKKVK-VKONT

0..N

FKKVK
<u>MANDT</u> [CLNT (3)]
<u>VKONT</u> [CHAR (12)]

VKKKINVOICE-MANDT = T000-MANDT

VKKKINVOICE-RBART = TKKVRBART-RBART

0..N

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

0..N

TKKVRBART
<u>MANDT</u> [CLNT (3)]
<u>RBART</u> [CHAR (2)]