

SAP ABAP table VVKKFAPOS {Invoicing Items in FS-CD}

VVKKFAPOS
<u>MANDT</u> [CLNT (3)]
<u>FANR</u> [CHAR (12)]
<u>OPBEL</u> [CHAR (12)]
<u>OPUPW</u> [NUMC (3)]
<u>OPUPK</u> [NUMC (4)]
<u>OPUPZ</u> [NUMC (3)]
FAART [CHAR (2)]