

# SAP ABAP table /1CN/CTXSAPR0113 {Vendor / Recipient Jurisd. Lv. 2 / Product Tax Group}

<b>_1CN_CTXSAPR0113</b>
<u>CLIENT</u> [CLNT (3)]
<u>VARNUMH</u> [RAW (16)]

0..N

/1CN/CTXSAPR0113-VARNUMH = /SAPCND/CONDINDX-VARNUMH

0..N

<b>_SAPCND_CONDINDX</b>
<u>CLIENT</u> [CLNT (3)]
<u>VARNUMH</u> [RAW (16)]