

SAP ABAP table /1CN/CTXSAPRBR11 {Vendor / Recipient Jurisd. Lv. 2 / Tax Tariff Code}

_1CN_CTXSAPRBR11
<u>CLIENT</u> [CLNT (3)]
<u>VARNUMH</u> [RAW (16)]

0..N

/1CN/CTXSAPRBR11-VARNUMH = /SAPCND/CONDINDX-VARNUMH

0..N

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