

SAP ABAP table /1CN/CTXSAPXBR11 {Vendor / Recipient Jurisd. Lv. 2 / Tax Tariff Code}

_1CN_CTXSAPXBR11
<u>CLIENT</u> [CLNT (3)]
<u>VARNUMH</u> [RAW (16)]

0..N /1CN/CTXSAPXBR11-VARNUMH = /SAPCND/CONDINDX-VARNUMH 0..N

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