

SAP ABAP table /SAPSLL/WD_BP_TAX_S {Business Partner: Tax Number}

_SAPSLL_WD_BP_TAX_S
<i>TAXTYPE</i> [CHAR (4)]

1 --- /SAPSLL/WD_BP_TAX_S-TAXTYPE = TFKTAXNUMTYPE_C-TAXTYPE --- 0..N

TFKTAXNUMTYPE_C
<u>CLIENT</u> [CLNT (3)]
<u>TAXTYPE</u> [CHAR (4)]