SAP ABAP table BBP_ICC_INVITEM_BR {Brazilian fields specific for invoice (nota fiscal) item}

COMC_CFOP_CODE

CLIENT [CLNT (3)]

VERSION [NUMC (2)]

CFOP_CODE [CHAR (10)]

BBP_ICC_INVITEM_BR-ICC_BR_CFOP = COMC_CFOP_CODE-CFOP_CODE   0..N

BBP_ICC_INVITEM_BR

ICC_BR_ICMSLAW [CHAR (3)]

ICC_BR_IPILAW [CHAR (3)]

ICC_BR_CFOP [CHAR (10)]

COMC_TAX_LAW_1

CLIENT [CLNT (3)]

TAX_LAW [CHAR (3)]

1   BBP_ICC_INVITEM_BR-ICC_BR_ICMSLAW = COMC_TAX_LAW_1-TAX_LAW

1   BBP_ICC_INVITEM_BR-ICC_BR_IPILAW = COMC_TAX_LAW_2-TAX_LAW   0..N

1

COMC_TAX_LAW_2

CLIENT [CLNT (3)]

TAX_LAW [CHAR (3)]

0..N