SAP ABAP table BBPS_ICC_NF_ITM_VAL {Item values on nota fiscal screens}

COMC_CFOP_CODE

CLIENT [CLNT (3)]

VERSION [NUMC (2)]

CFOP_CODE [CHAR (10)]

BBPS_ICC_NF_ITM_VAL-ICC_BR_CFOP = COMC_CFOP_CODE-CFOP_CODE

0..N

BBPS_ICC_NF_ITM_VAL

ICC_BR_ICMSLAW [CHAR (3)]

ICC_BR_IPILAW [CHAR (3)]

ICC_BR_CFOP [CHAR (10)]

ICC_BR_STEUC [CHAR (16)]

1

BBPS_ICC_NF_ITM_VAL-ICC_BR_ICMSLAW = COMC_TAX_LAW_1-TAX_LAW

0..N

COMC_TAX_LAW_1

CLIENT [CLNT (3)]

TAX_LAW [CHAR (3)]

1

BBPS_ICC_NF_ITM_VAL-ICC_BR_IPILAW = COMC_TAX_LAW_2-TAX_LAW

1

COMC_TAX_LAW_2

CLIENT [CLNT (3)]

TAX_LAW [CHAR (3)]

0..N BBPS_ICC_NF_ITM_VAL-ICC_BR_STEUC = CRMC_TAX_TCODE-TAX_TARIFF_CODE 0..N

CRMC_TAX_TCODE

CLIENT [CLNT (3)]

TAX_CTY [CHAR (3)]

TAX_TARIFF_CODE [CHAR (16)]

0..N