

SAP ABAP table BUP_S_TAXC_DATA_CHECK {Check Taxc Details}

BUP_S_TAXC_DATA_CHECK
CLIENT [CLNT (3)]
TAX_CTY [CHAR (3)]
TAX_REG [CHAR (3)]
TAX_TYPE [CHAR (4)]
TAX_GROUP [CHAR (20)]

0..N BUP_S_TAXC_DATA_CHECK-TAX_GROUP = TB071-TAX_TYPE
0..N BUP_S_TAXC_DATA_CHECK-TAX_REG = TB071-TAX_CTY
0..N BUP_S_TAXC_DATA_CHECK-TAX_TYPE = TB071-TAX_REG
0..N

TB071
<u>CLIENT</u> [CLNT (3)]
<u>TAX_CTY</u> [CHAR (3)]
<u>TAX_REG</u> [CHAR (3)]
<u>TAX_TYPE</u> [CHAR (4)]
<u>TAX_GROUP</u> [CHAR (20)]