

SAP ABAP table BUP_S_TAXN_DATA_CHECK {Check Taxn Details}

BUP_S_TAXN_DATA_CHECK	
CLIENT	[CLNT (3)]
PARTNER	[CHAR (10)]
TAXTYPE	[CHAR (4)]

BUT000	
CLIENT	[CLNT (3)]
PARTNER	[CHAR (10)]

T000	
MANDT	[CLNT (3)]

TFKTAXNUMTYPE_C	
CLIENT	[CLNT (3)]
TAXTYPE	[CHAR (4)]

BUP_S_TAXN_DATA_CHECK-PARTNER = BUT000-PARTNER

0..N

BUP_S_TAXN_DATA_CHECK-CLIENT = T000-MANDT

1

BUP_S_TAXN_DATA_CHECK-TAXTYPE = TFKTAXNUMTYPE_C-TAXTYPE

0..N

1

1

0..N