

SAP ABAP table BUP_S_TAXN_DATA_INT {Data of Segment Bank Details (Internal)}

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

BUT000	
<u>CLIENT</u>	[CLNT (3)]
<u>PARTNER</u>	[CHAR (10)]

T000	
<u>MANDT</u>	[CLNT (3)]

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

BUP_S_TAXN_DATA_INT-PARTNER = BUT000-PARTNER 0..N

1
1
1
BUP_S_TAXN_DATA_INT-CLIENT = T000-MANDT 0..N

1
BUP_S_TAXN_DATA_INT-TAXTYPE = TFKTAXNUMTYPE_C-TAXTYPE 0..N

0..N