

SAP ABAP table BUT_FRG0011 {Business Partner: Tax Classification}

BUT_FRG0011
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER_GUID</u> [RAW (16)]
<u>TAX_CTY</u> [CHAR (3)]
<u>TAX_REG</u> [CHAR (3)]
<u>TAX_TYPE</u> [CHAR (4)]
<u>VALID_TO</u> [DEC (15)]
<u>TAX_GROUP</u> [CHAR (20)]

BUT_FRG0011-TAX_GROUP = TB071-TAX_TYPE

0..N BUT_FRG0011-TAX_REG = TB071-TAX_CTY 0..N

0..N BUT_FRG0011-TAX_TYPE = TB071-TAX_REG 0..N

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)]