

SAP ABAP table CACS_DOCFI_T {Data Transfer: FI Document (Tax Item)}

CACS_DOCFI_T
<u>MANDT</u> [CLNT (3)]
<u>APPL</u> [CHAR (6)]
<u>POST_YEAR</u> [NUMC (4)]
<u>DOC_ID</u> [CHAR (10)]
<u>SETTL_POS</u> [NUMC (4)]
<u>SETTL_TAX_POS</u> [NUMC (4)]