

SAP ABAP table CRM\_CFOP\_DET {CFOP Determination Outgoing and their Returns (versioned)}

CRM_CFOP_DET
<u>CLIENT</u> [CLNT (3)]
<u>DIRECT</u> [CHAR (1)]
<u>DSTCAT</u> [CHAR (1)]
<u>PRODUCT_CFOP_CAT</u> [CHAR (20)]
<u>NF_ITEM_TYPE</u> [CHAR (2)]
<u>SPCSTO</u> [CHAR (2)]
<u>OWN_PROD</u> [CHAR (20)]
<u>TAX_MAT_USAGE</u> [CHAR (20)]
<u>PARTNER_CFOP_CAT</u> [CHAR (20)]
<u>MAT_ORIGIN</u> [CHAR (20)]
<u>VERSION</u> [NUMC (2)]
<u>CFOP</u> [CHAR (10)]

CRMC_TAX_MAP
<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)]
<u>LFDNR</u> [NUMC (1)]
<u>TAXM</u> [CHAR (1)]

CRMC_TAX_MAP_BP
<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)]

CRM_CFOP_CODE
<u>CLIENT</u> [CLNT (3)]
<u>VERSION</u> [NUMC (2)]
<u>CFOP_CODE</u> [CHAR (10)]

CRM_CFOP_VER
<u>CLIENT</u> [CLNT (3)]
<u>VERSION</u> [NUMC (2)]

CRM_NF_ITEM_TYPE
<u>CLIENT</u> [CLNT (3)]
<u>NF_ITEM_TYPE</u> [CHAR (2)]

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

