

SAP ABAP table CRMM_SUP_BP_SET {CRM Supplier Portal: Supplier Settings}

CRMM_SUP_BP_SET
<u>CLIENT</u> [CLNT (3)]
<u>PARTNER_GUID</u> [RAW (16)]
<i>DEF_PR_TXCTY</i> [CHAR (3)]
<i>DEF_PR_TXTYPE</i> [CHAR (4)]
<i>DEF_PR_TXTGP</i> [CHAR (20)]

CRMM_SUP_BP_SET-DEF_PR_TXTGP = TB071-TAX_TYPE
1 1
CRMM_SUP_BP_SET-DEF_PR_TXTYPE = 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)]