

SAP ABAP table CRMV_FS_TAX_ACCR {Generated Table for View}

CRMV_FS_TAX_ACCR
<u>CLIENT</u> [CLNT (3)]
<u>SALES_ORG</u> [CHAR (14)]
<u>DISTR_CHAN</u> [CHAR (2)]
<i>ACCOUNT_PRINCIPAL</i> [CHAR (4)]

0..N

CRMV_FS_TAX_ACCR-ACCOUNT_PRINCIPAL = CRMC_FS_SOG_AP-ACCRULE

0..N

CRMC_FS_SOG_AP
<u>CLIENT</u> [CLNT (3)]
<u>SALES_ORG</u> [CHAR (14)]
<u>ACCRULE</u> [CHAR (4)]