

SAP ABAP table FAGL_CASHACC_TAX {Cash Account from Tax on Sales/Purchases Indicator}

FAGL_CASHACC_TAX
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
MWART [CHAR (1)]
MWSKZ [CHAR (2)]
RE_ACCOUNT [CHAR (10)]

FAGL_CASHACC_TAX-RE_ACCOUNT = SKB1-SAKNR

0..N

FAGL_CASHACC_TAX-BUKRS = T001-BUKRS

0..N

1

0..N

SKB1
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>SAKNR</u> [CHAR (10)]

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]