

SAP ABAP table FOTRFDPER {Period/Month in VAT Refund Application}

FOTRFDPER
<u>MANDT</u> [CLNT (3)]
<u>DECL_TYPE</u> [NUMC (4)]
<u>TBUKRS</u> [CHAR (4)]
<u>DECL_CTRY</u> [CHAR (3)]
<u>DECL_YEAR</u> [NUMC (4)]
<u>DECL_PER</u> [NUMC (2)]
<u>DECL_RUNID</u> [NUMC (3)]
<u>DECL_VERS</u> [NUMC (3)]
<u>RFD_CTRY</u> [CHAR (3)]

1 - - - - FOTRFDPER-MANDT = T000-MANDT - - - - 0..N

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