

SAP ABAP table IDCFMBRSE\_PST {Customizing for creation of sales transactions for tax pmnts}

IDCFMBRSE_PST
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>DEPOT</u> [CHAR (10)]
<u>GSART</u> [CHAR (3)]
<u>RANL</u> [CHAR (13)]
<u>SFHAART</u> [CHAR (3)]
<u>CALC_TYPE</u> [CHAR (5)]
<u>PARTNER_NR</u> [CHAR (10)]