

SAP ABAP table IDCFMSETX\_CUST {Cusotmizing for tax posting to FI for funds - Brazil}

<b>IDCFMSETX_CUST</b>
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>SGSART</u> [CHAR (3)]
<u>RANL</u> [CHAR (13)]
<u>RLDEPO</u> [CHAR (10)]
<u>TYPE</u> [CHAR (5)]