

SAP ABAP table IDPL_SI_TAX {Assign Tax Code for Self Invoices to Company Code}

IDPL_SI_TAX
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>MWSKZ</u> [CHAR (2)]
<u>BLART</u> [CHAR (2)]

0..N

IDPL_SI_TAX-BUKRS = T001-BUKRS

0..N

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