

SAP ABAP table J_1IMOVEND {Vendor Master Excise Additional Data}

J_1IMOVEND
<u>MANDT</u> [CLNT (3)]
<u>LIFNR</u> [CHAR (10)]
<u>J_1IEXCIVE</u> [CHAR (1)]

$J_1IMOVEND-J_1IEXCIVE = J_1ITAXIND-J_1IINDTAX \quad 0..N$

J_1ITAXIND
<u>MANDT</u> [CLNT (3)]
<u>J_1IINDTAX</u> [CHAR (1)]
<u>J_1IINDDES</u> [CHAR (30)]

$J_1IMOVEND-LIFNR = LFA1-LIFNR \quad 0..N$
 $J_1IMOVEND-MANDT = T000-MANDT \quad 0..N$

LFA1
<u>MANDT</u> [CLNT (3)]
<u>LIFNR</u> [CHAR (10)]

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