

SAP ABAP table MSR\_C\_RRCDEF\_IRD {MSR: Returns refund code proposal for IRD}

MSR_C_RRCDEF_IRD
<u>MANDT</u> [CLNT (3)]
<i><u>INSPECTION_CODE</u></i> [CHAR (4)]
<i><u>RET_REASON</u></i> [CHAR (3)]
<i><u>RET_REFUND_CODE</u></i> [CHAR (3)]

MSR\_C\_RRCDEF\_IRD-RET\_REFUND\_CODE = MSR\_C\_RET\_REFUND-RETURNS\_REFUND 0..N

MSR_C_RET_REFUND
<u>MANDT</u> [CLNT (3)]
<u>RETURNS_REFUND</u> [CHAR (3)]

1  
0..N  
MSR\_C\_RRCDEF\_IRD-INSPECTION\_CODE = MSR\_V\_INSPCATCOD-CODE 0..N

MSR_V_INSPCATCOD
<u>CLIENT</u> [CLNT (3)]
<i><u>DEF_CAT</u></i> [CHAR (1)]
<i><u>DEF_CODE_GRP</u></i> [CHAR (8)]
<u>CODE</u> [CHAR (4)]
<u>VERSION</u> [CHAR (6)]
<i><u>SPRACHE</u></i> [LANG (1)]

0..N  
MSR\_C\_RRCDEF\_IRD-RET\_REASON = TBSG-BSGRU

TBSG
<u>MANDT</u> [CLNT (3)]
<u>BSGRU</u> [CHAR (3)]

0..N