

## SAP ABAP table OIH\_J1B\_TIN {Brazil: Check table for tax codes in Transfer Incoming}

| <b>OIH_J1B_TIN</b>              |
|---------------------------------|
| <u>MANDT</u> [CLNT (3)]         |
| <u>INT_OP</u> [CHAR (1)]        |
| <u>MAT_TAX_GR</u> [CHAR (4)]    |
| <u>TAXATION_ORIG</u> [CHAR (1)] |
| <u>TAXATION_DEST</u> [CHAR (1)] |
| <u>OIHCV80O</u> [CHAR (1)]      |
| <u>OIHCV80D</u> [CHAR (1)]      |
| <u>ICMS_CRED</u> [CHAR (1)]     |
| <u>TAX_CODE</u> [CHAR (1)]      |

1 - - - - - OIH\_J1B\_TIN-MAT\_TAX\_GR = OIH2M\_J1B-OIHMTXGR - - - - - 0..N

| <b>OIH2M_J1B</b>           |
|----------------------------|
| <u>MANDT</u> [CLNT (3)]    |
| <u>OIHMTXGR</u> [CHAR (4)] |