SAP ABAP table OIUX2_BA_LOG {Cross ref. betwn PRA prod/purchaser no. and its tax payer}

OIUX2_BA_LOG
MANDT [CLNT (3)]
RSG [CHAR (4)]
AGENCY [CHAR (3)]
OGIND [CHAR (1)]
BA_NO [CHAR (10)]
RPT_YYYYMM [NUMC (6)]
SALES_YYYYMM [NUMC (6)]