

SAP ABAP table PTRV_DOC_TAX {Transfer Travel -> FI/CO: Tax lines of TRV document}

PTRV_DOC_TAX
<u>CLIENT</u> [CLNT (3)]
<u>AWREF</u> [CHAR (10)]
<u>AWORG</u> [CHAR (10)]
<u>AWLIN</u> [NUMC (10)]
<u>KSCHL</u> [CHAR (4)]