

SAP ABAP table RECP_SCR_AMOUNT_SUM_C {Credit Memo/Receivable}

RECP_SCR_AMOUNT_SUM_C
CONDTYPE [CHAR (4)]
FLOWTYPE [CHAR (4)]
TAXTYPE [CHAR (4)]
TAXGROUP [CHAR (20)]

{0,1}

{0,1}

{0,1}

{0,1}

RECP_SCR_AMOUNT_SUM_C-CONDTYPE = TIVCDCONDTYPE-CONDTYPE

RECP_SCR_AMOUNT_SUM_C-FLOWTYPE = TIVCDFLOWTYPE-FLOWTYPE

RECP_SCR_AMOUNT_SUM_C-TAXGROUP = TIVRATAXGROUP-TAXGROUP

RECP_SCR_AMOUNT_SUM_C-TAXTYPE = TIVRATAXTYPE-TAXTYPE

0..N

0..N

0..N

0..N

TIVCDCONDTYPE
<u>MANDT</u> [CLNT (3)]
<u>CONDTYPE</u> [CHAR (4)]

TIVCDFLOWTYPE
<u>MANDT</u> [CLNT (3)]
<u>FLOWTYPE</u> [CHAR (4)]

TIVRATAXGROUP
<u>MANDT</u> [CLNT (3)]
<u>TAXGROUP</u> [CHAR (20)]

TIVRATAXTYPE
<u>MANDT</u> [CLNT (3)]
<u>COUNTRY</u> [CHAR (3)]
<u>TAXTYPE</u> [CHAR (4)]