

SAP ABAP table RESCISCREDITRECEIVABLE_X {Credit/Receivables}

VISCSETTL
<u>MANDT</u> [CLNT (3)]
<u>SETTL_GUID</u> [RAW (16)]

RESCISCREDITRECEIVABLE_X
<u>SETTL_GUID</u> [RAW (16)]
<u>CONDTYPE</u> [CHAR (4)]
<u>FLOWTYPE</u> [CHAR (4)]
<u>TAXTYPE</u> [CHAR (4)]
<u>TAXGROUP</u> [CHAR (20)]

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)]

RESCISCREDITRECEIVABLE_X-CONDTYPE = TIVCDCONDTYPE-CONDTYPE 0..N

{0,1} RESCISCREDITRECEIVABLE_X-FLOWTYPE = TIVCDFLOWTYPE-FLOWTYPE 0..N

{0,1} RESCISCREDITRECEIVABLE_X-TAXGROUP = TIVRATAXGROUP-TAXGROUP

{0,1} RESCISCREDITRECEIVABLE_X-TAXTYPE = TIVRATAXTYPE-TAXTYPE 0..N

{0,1}