

SAP ABAP table REXC_RA_ESR_ASS_ITEM {Assignment of POR Reference/Cash Flow Plan Items}

VIXCRAESRREFI
<u>MANDT</u> [CLNT (3)]
<u>ESRREFIGUID</u> [RAW (16)]

VIRADOC
<u>MANDT</u> [CLNT (3)]
<u>DOCGUID</u> [RAW (16)]

REXC_RA_ESR_ASS_ITEM
<i>ESRREFHGUID</i> [RAW (16)]
<i>DOCGUID</i> [RAW (16)]