

SAP ABAP table REXC\_RA\_ESR\_ASS\_ITEM\_L {Assignment of POR Ref./Cash Flow Plan Items: List Fields}

**VIXCRAESRREFI**

MANDT [CLNT (3)]

ESRREFIGUID [RAW (16)]

**VIRADOC**

MANDT [CLNT (3)]

DOCGUID [RAW (16)]

**REXC\_RA\_ESR\_ASS\_ITEM\_L**

*ESRREFHGUID* [RAW (16)]

*DOCGUID* [RAW (16)]