

SAP ABAP table REXCC_MM_OT_PARAM_X {Parameter for VAT on Expense for SC Key and Add. Fields}

REXCC_MM_OT_PARAM_X
<i>SNKSL</i> [CHAR (4)]
<i>TAXTYPE</i> [CHAR (4)]
<i>TAXGROUP</i> [CHAR (20)]

0..N
0..N
0..N

REXCC_MM_OT_PARAM_X-TAXGROUP = TIVRATAXGROUP-TAXGROUP

REXCC_MM_OT_PARAM_X-TAXTYPE = TIVRATAXTYPE-TAXTYPE

REXCC_MM_OT_PARAM_X-SNKSL = TIVSCSCKEY-SNKSL

0..N

0..N

0..N

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)]

TIVSCSCKEY
<u>MANDT</u> [CLNT (3)]
<u>SNKSL</u> [CHAR (4)]