

SAP ABAP table TJK19 {IS-M/SD: Refund Type}

TJK19
<u>MANDT</u> [CLNT (3)]
<u>REFUNDTYPE</u> [CHAR (2)]
<u>KVSL_TAX</u> [CHAR (3)]

1 - - - - TJK19-KVSL_TAX = T687-KVSL1 - - - - 0..N

T687
<u>MANDT</u> [CLNT (3)]
<u>KAPPL</u> [CHAR (2)]
<u>KVSL1</u> [CHAR (3)]