

SAP ABAP table TTESDT_ACCUMVALU {Document business partner accum. values of with. tax.}

TTESDT_ACCUMVALU
<u>CLIENT</u> [CLNT (3)]
<u>TTEDOCUMENTID</u> [RAW (16)]
<u>BUSPARTNERID</u> [CHAR (32)]
<u>COUNTRYISO</u> [CHAR (2)]
<u>TAXTYP</u> [CHAR (4)]
<u>ACCCOMPONENT</u> [NUMC (2)]