

SAP ABAP table VAT_CZ {Maintain details for line items of transferred VAT}

VAT_CZ
<u>CLIENT</u> [CLNT (3)]
<u>MATNR</u> [CHAR (18)]
<u>CLASS_CODE</u> [CHAR (20)]
<u>UNIT_DOC</u> [UNIT (3)]

VAT_CZ-MATNR = MARA-MATNR 0..N

0..N VAT_CZ-CLIENT = T000-MANDT 0..N

0..N VAT_CZ-UNIT_DOC = T006-MSEHI 0..N

MARA
<u>MANDT</u> [CLNT (3)]
<u>MATNR</u> [CHAR (18)]

T000
<u>MANDT</u> [CLNT (3)]

T006
<u>MANDT</u> [CLNT (3)]
<u>MSEHI</u> [UNIT (3)]