

SAP ABAP table VIXCRAESRREFI {Assignment of ISR Ref./Cash Flow Plan (Item)}

VIRADOC
<u>MANDT</u> [CLNT (3)]
<u>DOCGUID</u> [RAW (16)]

VIXCRAESRREFI
<u>MANDT</u> [CLNT (3)]
<u>ESRREFIGUID</u> [RAW (16)]
<i>ESRREFHGUID</i> [RAW (16)]
<i>DOCGUID</i> [RAW (16)]