

SAP ABAP table VIXCRAESRREFI_TAB {Assignment of POR Ref./Cash Flow Plan (Item) - Non-Key}

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

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

VIXCRAESRREFI_TAB
<i>ESRREFHGUID</i> [RAW (16)]
<i>DOCGUID</i> [RAW (16)]