

SAP ABAP table VVKKTAXCORR {Tax Reporting ITA: Correction Totals for On Account/Clarif.}

VVKKTAXCORR
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>GSBER</u> [CHAR (4)]
<u>PRGRP</u> [CHAR (2)]
<u>VMDAT</u> [DATS (8)]
<u>INSTAXS</u> [CHAR (4)]
<u>INSTAXPOS</u> [NUMC (2)]
<u>AKONTOTYP</u> [CHAR (2)]
<u>HWAER</u> [CUKY (5)]

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]

TGSB
<u>MANDT</u> [CLNT (3)]
<u>GSBER</u> [CHAR (4)]

TKKV007A
<u>MANDT</u> [CLNT (3)]
<u>INSTAXS</u> [CHAR (4)]
<u>COUNTRY</u> [CHAR (3)]

TKKV007D
<u>MANDT</u> [CLNT (3)]
<u>COUNTRY</u> [CHAR (3)]
<u>INSTAXPOS</u> [NUMC (2)]

TKKVPRGRP
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>PRGRP</u> [CHAR (2)]

