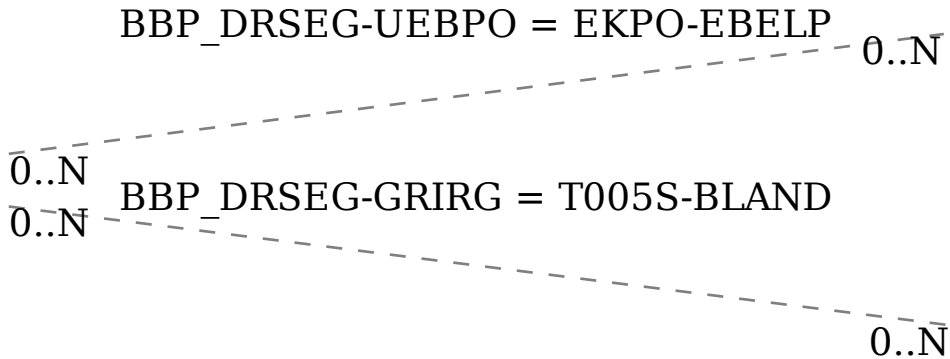


SAP ABAP table BBP_DRSEG {PO Item Data for Invoice Verification - META-BAPI}

BBP_DRSEG
<i>GRIRG</i> [CHAR (3)]
<i>UEBPO</i> [NUMC (5)]



EKPO
<u>MANDT</u> [CLNT (3)]
<u>EBELN</u> [CHAR (10)]
<u>EBELP</u> [NUMC (5)]

T005S
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>BLAND</u> [CHAR (3)]