

# SAP ABAP table `BBP_MAP_TAX_CODE` {Assign Enterprise Buyer Tax Code to FI System}

<b>BBP_MAP_TAX_CODE</b>
<u>CLIENT</u> [CLNT (3)]
<u>BBP_MWSKZ</u> [CHAR (2)]
<u>LOGSYS</u> [CHAR (10)]

0..N

BBP\_MAP\_TAX\_CODE-BBP\_MWSKZ = BBP\_TAX-TAX\_CODE

0..N

<b>BBP_TAX</b>
<u>CLIENT</u> [CLNT (3)]
<u>TAX_CODE</u> [CHAR (2)]