

SAP ABAP table BBP_PCGEN {Procurement Card Statements: General Data}

BBP_PCGEN
<u>MANDT</u> [CLNT (3)]
PCARD_DOC [CHAR (10)]
FISC_YEAR [NUMC (4)]

1

BBP_PCGEN-MANDT = T000-MANDT

0..N

T000
<u>MANDT</u> [CLNT (3)]