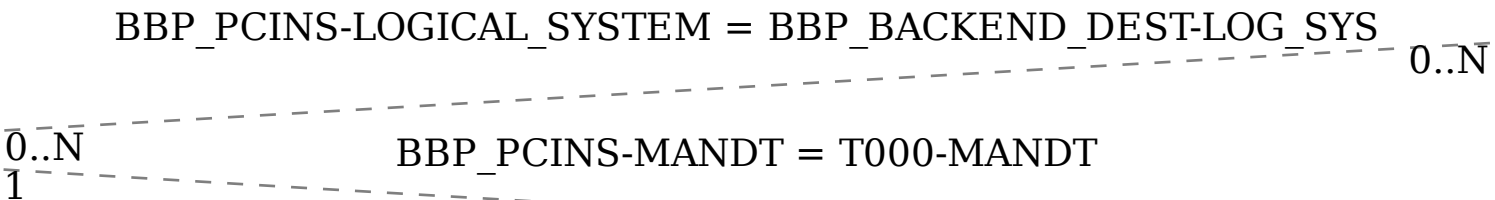


SAP ABAP table BBP_PCINS {Procurement Card Company}

BBP_PCINS
<u>MANDT</u> [CLNT (3)]
BBPPCINS [CHAR (4)]
LOGICAL_SYSTEM [CHAR (10)]



BBP_BACKEND_DEST
<u>CLIENT</u> [CLNT (3)]
<u>LOG_SYS</u> [CHAR (10)]

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