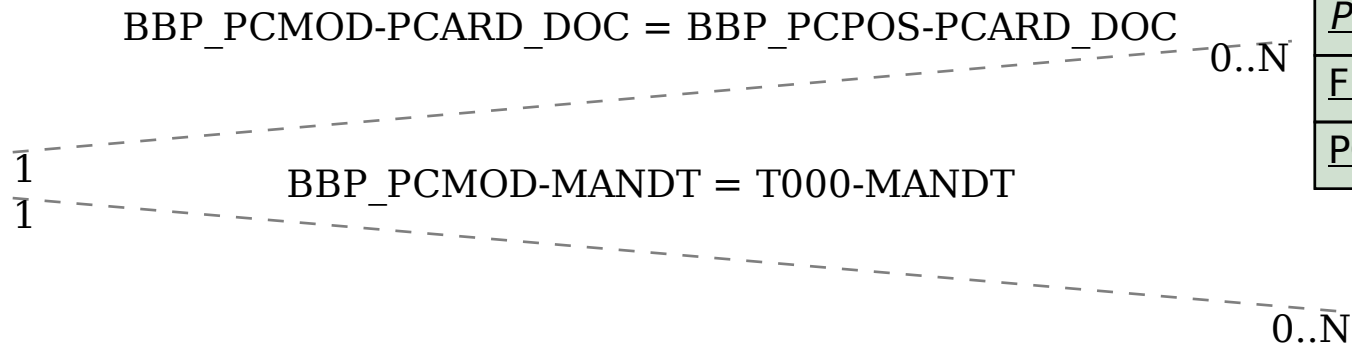


SAP ABAP table BBP_PCMOD {Procurement Card: Modified Statement Data}

BBP_PCMOD
<u>MANDT</u> [CLNT (3)]
<u>PCARD_DOC</u> [CHAR (10)]
<u>FISC_YEAR</u> [NUMC (4)]
<u>PC_LINE</u> [NUMC (6)]
<u>PC_SUBLINE</u> [NUMC (5)]
COMP_CODE [CHAR (4)]



BBP_PCPOS
<u>MANDT</u> [CLNT (3)]
<u>PCARD_DOC</u> [CHAR (10)]
<u>FISC_YEAR</u> [NUMC (4)]
<u>PC_LINE</u> [NUMC (6)]

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