

SAP ABAP table BBP_PCTAX {Procurement Card: Tax Data}

BBP_PCTAX
<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)]

BBP_PCTAX-PCARD_DOC = BBP_PCPOS-PCARD_DOC 0..N

BBP_PCTAX-MANDT = T000-MANDT

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)]

0..N