

SAP ABAP table BBP_PCTYPT {Procurement Card Type Description}

BBP_PCTYPT
<u>MANDT</u> [CLNT (3)]
<u>LANGU</u> [LANG (1)]
<u>PCTYP</u> [CHAR (2)]

BBP_PCTYPT-PCTYP = BBP_PCTYP-PCTYP 1..N

BBP_PCTYP
<u>MANDT</u> [CLNT (3)]
<u>PCTYP</u> [CHAR (2)]

BBP_PCTYPT-MANDT = T000-MANDT 1 1

BBP_PCTYPT-LANGU = T002-SPRAS 1 1

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

T002
<u>SPRAS</u> [LANG (1)]

0..N