

SAP ABAP table BBP_PDHGP {Business Transaction Purchasing Information}

BBP_PDHGP
<u>CLIENT</u> [CLNT (3)]
<u>GUID</u> [RAW (16)]
<i>REASON_CODE</i> [CHAR (4)]

0..N

BBP_PDHGP-REASON_CODE = BBP_IVREA-REASON_CODE

0..N

BBP_IVREA
<u>MANDT</u> [CLNT (3)]
<u>REASON_CODE</u> [CHAR (4)]