

SAP ABAP table BBP_PDS_PO_ITEM_D {Item Data Purchase Order GetDetail-Case Interface}

BBP_PDS_PO_ITEM_D

0..N

BBP_PDS_PO_ITEM_D-ICC_BR_STEUC = CRMC_TAX_TCODE-TAX_TARIFF_CODE

0..N

CRMC_TAX_TCODE
<u>CLIENT</u> [CLNT (3)]
<u>TAX_CTY</u> [CHAR (3)]
<u>TAX_TARIFF_CODE</u> [CHAR (16)]