

SAP ABAP table BBP_PDS_PO_ITEM_ICU {Item Data Purchase Order Create/Check/Change-Case Interface}

BBP_PDS_PO_ITEM_ICU

0..N

BBP_PDS_PO_ITEM_ICU-ICC_BR_STEUC = CRMC_TAX_TCODE-TAX_TARIFF_CODE

0..N

CRMC_TAX_TCODE

CLIENT [CLNT (3)]

TAX_CTY [CHAR (3)]

TAX_TARIFF_CODE [CHAR (16)]