## SAP ABAP table BBP PDS SC ITEMLIST {Item List in the Sourcing Cockpit}

BBP PDS SC ITEMLIST-PS TAX CODE = BBP TAX-TAX CODE BBP\_PDS\_SC\_ITEMLIST ICC BR STEUC [CHAR (16)] PS TAX CODE [CHAR (2)]

\_BBP\_PDS\_SC\_ITEMLIST-ICC\_BR\_STEUC = CRMC TAX TCODE-TAX TARIFF CODE

BBP\_TAX

CLIENT [CLNT (3)]

TAX CODE [CHAR (2)]

CRMC TAX TCODE

| <u>CLIENT</u> [CLNT (3)]

<u>TAX CTY</u> [CHAR (3)]

TAX TARIFF CODE [CHAR (16)]