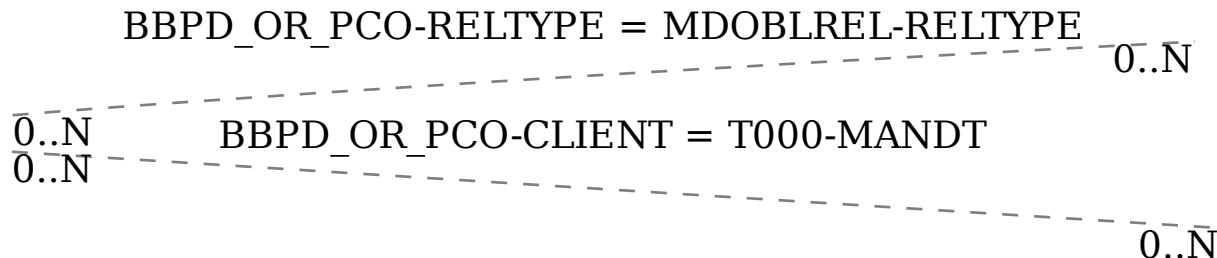


# SAP ABAP table BBPD\_OR\_PCO {Object Link: Purchase Order/Order Confirmation}

<b>BBPD_OR_PCO</b>
<u>CLIENT</u> [CLNT (3)]
<u>BRELGUID</u> [RAW (16)]
<u>RELTYPE</u> [CHAR (10)]



<b>MDOBLREL</b>
<u>RELTYPE</u> [CHAR (10)]

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