## SAP ABAP table BBPD OR PCO {Object Link: Purchase Order/Order Confirmation}

**BBPD OR PCO** *CLIENT* [CLNT (3)] BRELGUID [RAW (16)] RELTYPE [CHAR (10)]

BBPD OR PCO-RELTYPE = MDOBLREL-RELTYPE RELTYPE [CHAR (10)] BBPD OR PCO-CLIENT = T000-MANDT

**T000** MANDT [CLNT (3)]

**MDOBLREL**