

SAP ABAP table /ISDFPS/PREQ_SYNC_ITEM_NEW {Item of a PReq To Be Synchronized (New Values)}

_ISDFPS_PREQ_SYNC_ITEM_NEW
PREQ_ITEM [NUMC (5)]
DOC_TYPE [CHAR (4)]
PUR_GROUP [CHAR (3)]
MATERIAL [CHAR (18)]
PUR_MAT [CHAR (18)]
PLANT [CHAR (4)]
STORE_LOC [CHAR (4)]
SUPPL_PLNT [CHAR (4)]
UNIT [UNIT (3)]
PREQ_UNIT_ISO [CHAR (3)]
DEL_DATCAT_EXT [CHAR (1)]
ITEM_CAT [CHAR (1)]
ACCTASSCAT [CHAR (1)]
DES_VENDOR [CHAR (10)]
FIXED_VEND [CHAR (10)]
PURCH_ORG [CHAR (4)]
AGREEMENT [CHAR (10)]
AGMT_ITEM [NUMC (5)]
INFO_REC [CHAR (10)]
BOMEXPL_NO [CHAR (8)]
VAL_TYPE [CHAR (10)]
SPEC_STOCK [CHAR (1)]
PO_UNIT [UNIT (3)]
PO_UNIT_ISO [CHAR (3)]
PCKG_NO [NUMC (10)]
PROMOTION [CHAR (10)]
BATCH [CHAR (10)]
CURRENCY [CUKY (5)]