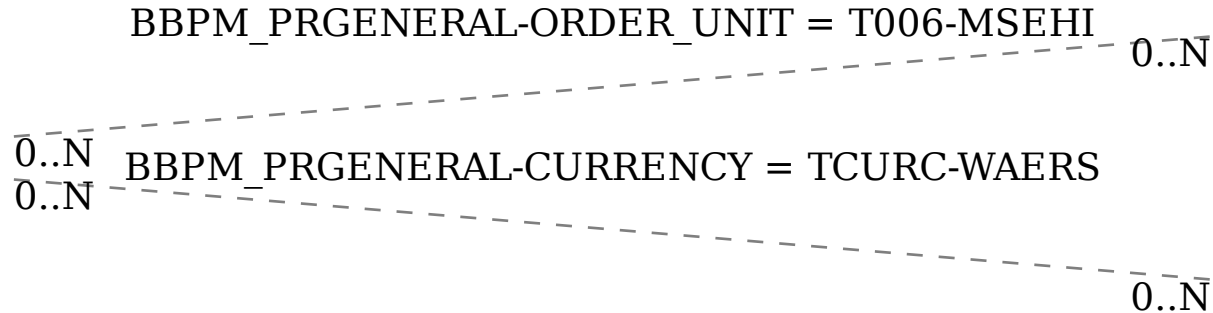


SAP ABAP table BBPM_PRGENERAL {Product - Purchasing Set}

BBPM_PRGENERAL
<u>CLIENT</u> [CLNT (3)]
<u>FRG_GUID</u> [RAW (16)]
<i>ORDER_UNIT</i> [UNIT (3)]
<i>CURRENCY</i> [CUKY (5)]



T006
<u>MANDT</u> [CLNT (3)]
<u>MSEHI</u> [UNIT (3)]

TCURC
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]