

# SAP ABAP table BBPM\_PRGENERALH {General Purchasing Data on Product (History)}

<b>BBPM_PRGENERALH</b>
<u>CLIENT</u> [CLNT (3)]
<u>FRG_GUID</u> [RAW (16)]
<u>VALID_TO</u> [DEC (15)]
<i>ORDER_UNIT</i> [UNIT (3)]
<i>CURRENCY</i> [CUKY (5)]

BBPM\_PRGENERALH-ORDER\_UNIT = T006-MSEHI 0..N

0..N BBPM\_PRGENERALH-CURRENCY = TCURC-WAERS 0..N

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

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