

SAP ABAP table COMM_PR_PUR_1 {Purchasing}

COMM_PR_PUR_1
<u>CLIENT</u> [CLNT (3)]
<u>FRG_GUID</u> [RAW (16)]
<i>ORDER_UNIT</i> [UNIT (3)]

0..N

COMM_PR_PUR_1-ORDER_UNIT = T006-MSEHI

0..N

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