

# SAP ABAP table EAMS\_S\_SP\_PR\_ID {Business Object Purchase Requisition - Identification}

| <b>EAMS_S_SP_PR_ID</b>        |
|-------------------------------|
| <i>EAMS_BANFN</i> [CHAR (10)] |
| <i>EAMS_BNFPO</i> [NUMC (5)]  |

1 --- EAMS\_S\_SP\_PR\_ID-EAMS\_BANFN = EBAN-BANFN 0..N  
0..N --- EAMS\_S\_SP\_PR\_ID-EAMS\_BNFPO = EBAN-BNFPO 0..N

| <b>EBAN</b>              |
|--------------------------|
| <i>MANDT</i> [CLNT (3)]  |
| <i>BANFN</i> [CHAR (10)] |
| <i>BNFPO</i> [NUMC (5)]  |