

SAP ABAP table FIP_D_SP_PUR {FIP -- Area of Responsibility -- Purchasing table}

FIP_D_SP_PUR
<u>MANDT</u> [CLNT (3)]
<u>UNAME</u> [CHAR (12)]
<u>WERKS</u> [CHAR (4)]
<u>EKORG</u> [CHAR (4)]
<u>EKGRP</u> [CHAR (3)]