

SAP ABAP table FIP_S_PL_VENDOR_DELIV_DATE {Structure of the vendor table of the Procurement List}

FIP_S_PL_VENDOR_DELIV_DATE
<i>PO_CURRENCY</i> [CUKY (5)]

0..N

FIP_S_PL_VENDOR_DELIV_DATE-PO_CURRENCY = TCURC-WAERS

0..N

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