

SAP ABAP table MEPO1237 {Purchase Order Header Data: Vendor}

MEPO1237
LIFNR [CHAR (10)]
RESWK [CHAR (4)]
BSART [CHAR (4)]
EBELN [CHAR (10)]

EKKO
MANDT [CLNT (3)]
EBELN [CHAR (10)]

LFA1
MANDT [CLNT (3)]
LIFNR [CHAR (10)]

T001W
MANDT [CLNT (3)]
WERKS [CHAR (4)]

T161
MANDT [CLNT (3)]
BSTYP [CHAR (1)]
BSART [CHAR (4)]

