

SAP ABAP table MEREQ3211 {OO Purchase Requisition: Fields for Item Overview}

MEREQ3211
<u>BNFPO</u> [NUMC (5)]
KNTTP [CHAR (1)]
EKGRP [CHAR (3)]
PRIO_URG [NUMC (2)]
PRIO_REQ [NUMC (3)]

PREQ
<u>MANDT</u> [CLNT (3)]
<u>PRIO_REQ</u> [NUMC (3)]

PURG
<u>MANDT</u> [CLNT (3)]
<u>PRIO_URG</u> [NUMC (2)]

T024
<u>MANDT</u> [CLNT (3)]
<u>EKGRP</u> [CHAR (3)]

T163K
<u>MANDT</u> [CLNT (3)]
<u>KNTTP</u> [CHAR (1)]

