

SAP ABAP table MEREQ_ITEM {OO Purchase Requisition: Item Status}

MEREQ_ITEM
<u>BNFPO</u> [NUMC (5)]
<i>PRIO_URG</i> [NUMC (2)]
<i>PRIO_REQ</i> [NUMC (3)]
<i>ADVCODE</i> [CHAR (2)]
<i>STACODE</i> [CHAR (2)]

_ISDFPS_ADVCODE2
<u>MANDT</u> [CLNT (3)]
<u>BSART</u> [CHAR (4)]
<u>ADVCODE</u> [CHAR (2)]

_ISDFPS_CSTACODE
<u>MANDT</u> [CLNT (3)]
<u>STACODE</u> [CHAR (2)]

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

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

