

SAP ABAP table MEREQ_TOPLINE {Header Line: Purchase Requisition}

MEREQ_TOPLINE
<i>BSART</i> [CHAR (4)]

0..N

MEREQ_TOPLINE-BSART = T161-BSART

0..N

T161
<u>MANDT</u> [CLNT (3)]
<u>BSTYP</u> [CHAR (1)]
<u>BSART</u> [CHAR (4)]