

SAP ABAP table OIUCM_PU_OVRD {Purchaser Override}

OIUCM_PU_OVRD	
<u>MANDT</u>	[CLNT (3)]
<u>CT_NO</u>	[CHAR (10)]
<u>PU_NO</u>	[CHAR (10)]

KNA1	
<u>MANDT</u>	[CLNT (3)]
<u>KUNNR</u>	[CHAR (10)]

OIUCM_CONTRACT	
<u>MANDT</u>	[CLNT (3)]
<u>VBELN</u>	[CHAR (10)]

T000	
<u>MANDT</u>	[CLNT (3)]

OIUCM_PU_OVRD-PU_NO = KNA1-KUNNR

0..N

1
1
1

OIUCM_PU_OVRD-CT_NO = OIUCM_CONTRACT-VBELN

OIUCM_PU_OVRD-MANDT = T000-MANDT

0..N

0..N