

SAP ABAP table PRDMS_COMM_PR_PUR_1 {Purchasing}

PRDMS_COMM_PR_PUR_1
<u>CLIENT</u> [CLNT (3)]
<u>PRODUCT_ID</u> [CHAR (40)]
<u>ORDER_ID</u> [CHAR (12)]
<i>ORDER_UNIT</i> [UNIT (3)]

0..N PRDMS_COMM_PR_PUR_1-ORDER_UNIT = T006-MSEHI 0..N

T006
<u>MANDT</u> [CLNT (3)]
<u>MSEHI</u> [UNIT (3)]