

SAP ABAP table S102 {Problems: Vendor Analysis}

S102
<u>MANDT</u> [CLNT (3)]
<u>SSOUR</u> [CHAR (4)]
<u>VRSIQ</u> [CHAR (3)]
<u>SPMON</u> [NUMC (6)]
<u>SPTAG</u> [DATS (8)]
<u>SPWOC</u> [NUMC (6)]
<u>SPBUP</u> [NUMC (6)]
<u>LIFNUM</u> [CHAR (10)]
<u>MATNR</u> [CHAR (18)]
<u>QMART</u> [CHAR (2)]
<u>QMISKEYGRP</u> [CHAR (9)]
<u>QFECOD</u> [CHAR (4)]
<u>FEART</u> [CHAR (8)]
<u>MAWERK</u> [CHAR (4)]

LFA1
<u>MANDT</u> [CLNT (3)]
<u>LIFNR</u> [CHAR (10)]

MARA
<u>MANDT</u> [CLNT (3)]
<u>MATNR</u> [CHAR (18)]

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

T001W
<u>MANDT</u> [CLNT (3)]
<u>WERKS</u> [CHAR (4)]

TQ80
<u>MANDT</u> [CLNT (3)]
<u>QMART</u> [CHAR (2)]

TQ86
<u>MANDT</u> [CLNT (3)]
<u>FEART</u> [CHAR (8)]

