

SAP ABAP table S172 {Vendor billing document data}

S172
<u>MANDT</u> [CLNT (3)]
<u>SSOUR</u> [CHAR (4)]
<u>VRGIO</u> [CHAR (3)]
<u>SPMON</u> [NUMC (6)]
<u>SPTAG</u> [DATS (8)]
<u>SPWOC</u> [NUMC (6)]
<u>SPBUP</u> [NUMC (6)]
<u>EKORG</u> [CHAR (4)]
<u>EKGRP</u> [CHAR (3)]
<u>BUKRS</u> [CHAR (4)]
<u>LNRZB</u> [CHAR (10)]
<u>LFTYP</u> [CHAR (2)]
<u>WSTWAE</u> [CUKY (5)]
<u>GEWEI</u> [UNIT (3)]
<u>VOLEH</u> [UNIT (3)]
<u>PUNEI</u> [UNIT (3)]

