

SAP ABAP table SAPI_PO_HEADER {Step API: Header Data For Purchase Order}

SAPI_PO_HEADER
DOC_TYPE [CHAR (4)]
CURRENCY [CUKY (5)]
INCOTERMS1 [CHAR (3)]
PO_REL_IND [CHAR (1)]
REASON_CANCEL [NUMC (2)]

