

SAP ABAP table SNWD_PO_I {EPM: Purchase Order Item Table}

SNWD_PO_I
<u>CLIENT</u> [CLNT (3)]
<u>NODE_KEY</u> [RAW (16)]
PARENT_KEY [RAW (16)]
PRODUCT_GUID [RAW (16)]
NOTE_GUID [RAW (16)]

SNWD_PD
<u>CLIENT</u> [CLNT (3)]
<u>NODE_KEY</u> [RAW (16)]

SNWD_PO
<u>CLIENT</u> [CLNT (3)]
<u>NODE_KEY</u> [RAW (16)]

SNWD_TEXT_KEY
<u>CLIENT</u> [CLNT (3)]
<u>NODE_KEY</u> [RAW (16)]

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

