

SAP ABAP table SNWD_PO_INV_ITEM {EPM: Purchase Order Invoice Items Table}

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

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

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

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

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

