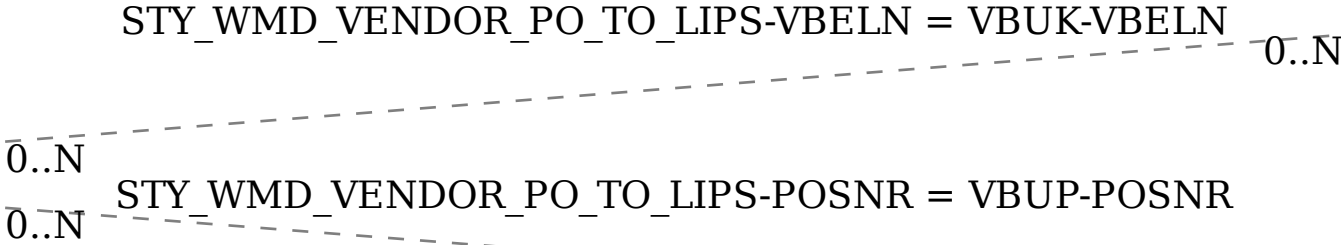


SAP ABAP table STY_WMD_VENDOR_PO_TO_LIPS {Assign Purchasing Documents to Delivery Items}

STY_WMD_VENDOR_PO_TO_LIPS
VBELN [CHAR (10)]
POSNR [NUMC (6)]



VBUK
<u>MANDT</u> [CLNT (3)]
<u>VBELN</u> [CHAR (10)]

VBUP
<u>MANDT</u> [CLNT (3)]
<u>VBELN</u> [CHAR (10)]
<u>POSNR</u> [NUMC (6)]