

Column Name	SAP reference	Description
Purch.Doc.	EBELN	P.O. Number
Item	EBELP	Line items
Short Text	TXZ01	Description
CoCd	BUKRS	organisation code
Plnt	WERKS	Plant Code- who has send the requirement
SLoc	LGORT	Storage location
TrackingNo	BEDNR	request tracking number
Matl Group	MATKL	Material Group
PO Quantity	MENGE	distribute to this account assignment item
OUn	MEINS	Base Unit of Measure informatio
OPU	BPRME	Order Price Unit information
Conv.	BPUMZ	Quantity Conversion information. Order quantity/order unit Order price qty./order price unit
Eq. To	UMREZ	Counter information - the number of units of the base unit

Net Price	NETPR	Net Order Price information
Per	PEINH	Price Unit information
Net Value	NETWR	net value of the item, after any discounts and surcharges are taken into account
Gross value	BRTWR	Gross order value information. Order value = order quantity X order price.
GRT	WEBAZ	GR Processing Time information. Number of workdays required after receiving the material for inspection and placement into storage
DCI	ELIKZ	Delivery Completed information. Indicates that the item is to be regarded as closed
A	KNTTP	Acct Assignment Cat. information
Cns	KZVBR	Consumption information. (V) or an asset account (A).
Item	KTPNR	Principal Agmt Item information
Agr. Cum. Qty	ABFTZ	Agr. Cumulative Qty information
TOZ	ETFZ2	Trade-Off Zone information
Bun	LMEIN	Base Unit of Measure information
Non-deductible	NAVNW	Non-deductible information.

Quantity	ABMNG	Stand.rel.order.qty. information
Price Date	PRDAT	Price Date information. Date on which the system last determined the net price.
Cat	BSTYP	Purch. Doc. Category information
Effective value	EFFWR	Effective value information - length, data type, description text, associated , search help etc
PTm	PLIFZ	Planned Deliv. Time information
Net	Weight	NTGEW stores Net Weight information
Un	GEWEI	Weight unit information.
S	SOBKZ	Special Stock information. type
Profit Ctr	KO_PRCTR	Profit Center information
Gross Weight	BRGEW	Gross Weight information.
Volume	VOLUM	Volume information. Space that the material occupies per unit of volume
Net Value	GNETWR	Net order value information
S	STAPO	Statistical information.- including its length, data type, description text, associated , search help etc

Object No	CUOBJ	Configuration information. Specifies the internal object number which links a standard product to a class type
Time of Transmission	DRUHR	Time of Transmission information.
Next Transmission Number	DRUNR	Next Transmission Number information. This number indicates the number of times the schedule for the relevant item has been transmitted.
Itm	ABELP	Item information
RShLi	MHDRZ	Min. Rem. Shelf Life information
Mtype	MTART	Material Type information.
Max. CMG Qty	MFZHI	Maximum CMG Quantity information
NCM Code	J_1BNBM	NCM Code information
Spec. Stk Valuation	KZBWS	Spec. stk valuation information
Reb.basis	BONBA	Rebate basis information
Requested By	AFNAM	Requisitioner information.
Itm	KBLPOS	Document item information.
Requirement Urgency	PRIO_URG	Requirement Urgency information. implemented as requirement coverage elements within requirements

CRM Item No	SPE_CRM_SO_ITEM	Sales Order Item Number in TPOP Proc information.
Down Payment Amount	DPAMT	Down Payment Amount information. Indicates the amount of the down payment in document currency.
Priority (Material Required Within)	PRIORITY	Priority type table data
Where Used	WHERE_USED	Table CHVW for Batch Where-Used List data
Ordered By	ORDERED_BY	Order Header Data PP Orders data
Approved By	APPROVED_BY	Approver information
Priority	Priority	
Reason	Reason	
Section	SECTION	
Indenter Name	INDNAME	Index ID information.
Input Tax Credit	GST_ITC	Tax Information
Item	DISUB_POSNR	tem (SD) information. billing document.