| **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. |