

Account Assignment Data for Item: New Status

Description

The table contains the account assignment data with the changed values.

For more information on the individual parameter fields, see the data element documentation in the ABAP Dictionary.

Proceed as follows:

1. First enter **all** values from *RequisitionAccountOl* in *RequisitionAccountNe*.
2. Then change the desired field values.

Ensure that all fields that are not to be changed contain the values from the database.

Note

You can also add new account assignment items to a requisition item by passing on **only** *RequisitionAccountNe*. This is the case, for example, if you wish to distribute an item with single account assignment among several cost objects. Note that in this case the requisition item must also be changed (distribution indicator, partial invoice indicator, etc.).