

## Text for Item

### Description

In the table *RequisitionItemText* you pass on texts pertaining to the purchase requisition item. You can pass on the following in the specified fields:

- the allowed text types (e.g. item or delivery texts) in the field TEXT\_ID
- a SAPscript format key in the field TEXT\_FORM
- the actual text lines in the field TEXT\_LINE

If TEXT\_ID is empty, an item text is always generated. If TEXT\_FORM is empty, the standard format key \* is assigned.

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