

Purchase Requisition Item: New Status

Description

The table contains the purchase requisition item 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 *RequisitionsItemsOld* in *RequisitionItemsNew*.
2. Then change the desired field values.

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

Note

You cannot add any new items. The method only supports the changing of already existing items.