# IFA1: Suppliers

* LIFNR: Suppliers number
* LAND1: Country
* NAME1: Name
* ADRNR: Address ID
* KUNNR: Customer number
* ERDAT: Creation date
* ERNUM: Created by

# EKKO: Purchasing

* EBELN: purchasing doc number (unique)
* BSTYP: purchase category
* BSART: purchase type
* STATU: status
* AEDAT: created on
* ERNUM: created by
* PINCR: itemnumber interval
* LPONR: last item
* LIFNR: Suppliers number
* ZTERM: Payment deadline
* ZBDxT: Payment in
* ZBDxP: Discount percent
* WAERS: currency
* BEDAT: editing date
* LLIEF: suppling vendor
* KNUMV: conditions
* LIFER: invoice party
* PROCSTAT: purchase document processing state

# ELBP: Evaluation

* EKORG: purchase organisation
* HKRIT: evaluation criterion
* BURT: score
* LEBEW: created by
* LEBDT: created on
* KRTxx: different scores

# EKPO:

* EBELN: purchasing doc number (foreign key)
* EBELP: item number
* STATU: status
* AEDAT: editing date
* TXZ01: short text
* BUKRS: company code
* WERKS: plant code
* LGORT: storage location
* MATKL: material classification
* INFNR: number of purchase info record
* MENGE: amount
* MEINS: price per unit
* NETPR: nett-price
* NETWR: price without tax
* BRTUR: brutto-price
* PRDAT: price date
* EFFWR: effective value
* PLIFZ: payment delivery time

# EKET:

* EBELN: purchasing doc number (foreign key)
* EBELP: item number
* ETENR: schedule line
* EINDT: delivery date
* SLFDT: specified delivery date
* LPEIN: delivery category
* MENGE: amount ordered
* WEMNG: amount delivered
* BANFN: purchase requisition
* BEDAT: purchase order date
* DABMG: quantity reduced

# EKBE:

* EBELN: purchasing doc number (foreign key)
* EBELP: item number
* ZEKKN: sequence number of account assignment
* VGABE: transaction type
* GJAHR: material document year
* BELNR: material document number
* BEWTP: purchase order history category
* BWART: movement type
* BUDAT: posting date
* MENGE: amount
* XBLNR: reference?
* LFGJA: current fiscal year
* LFBNR: reference?
* LFPOS: reference doc item?
* CPUDT: created on (date)
* CPUTM: created at (time)
* LSMNG: amount delivered
* BLDAT: document date