

A1450 - Dimensions

The dimensions are very detailed.

All information related to the Purchase Request, the PO, the Invoice, the SAP Contract, the InfoRecord and the vendor (including partner functions) are available.

Filter	
Calendar Day	
Calendar Month/Year	
Certification Date (For L	
Company	
Contract Item	
Contract Number	
Contract SWAP Type	
Contract SWAP	
Cost Center	
Country of the Compan	
Country of the Vendor	
Domain	
Event Type	
FP Goods Supplier	
FP Invoice presented b	
FP Ordering Address	
FP Vendor	
Function	
Global Business Unit	
Incoterms (Core)	
Incoterms 2 (Core)	
Internal Partner Flag	
Invoice Number	
Invoice Payment Terms	
Material Group	
Material Type	
Material	
Minority Indicator (For I	

Table