

SAP

PURCHASE ORDER INQUIRY BY LINE

This application displays the details of a line that was specified in a purchase order (PO) line inquiry.

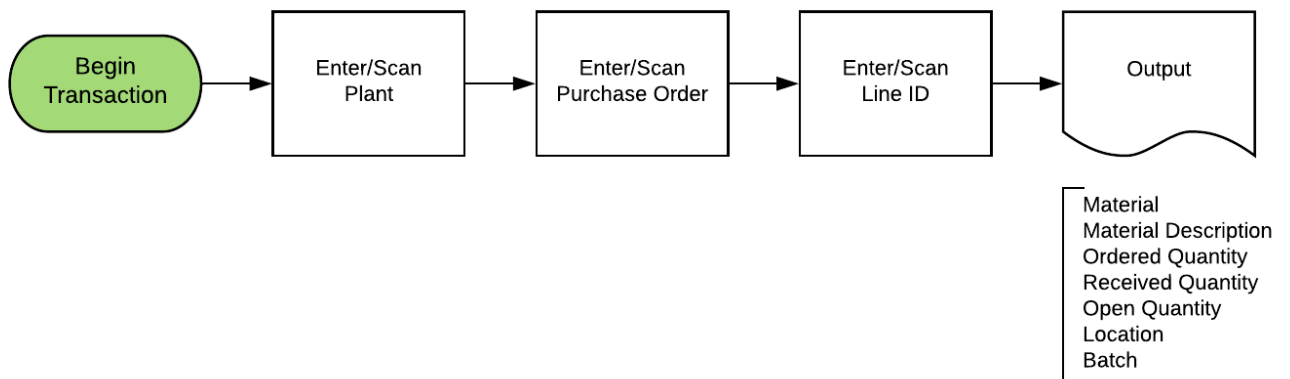
RFgen Functional Documentation

2019

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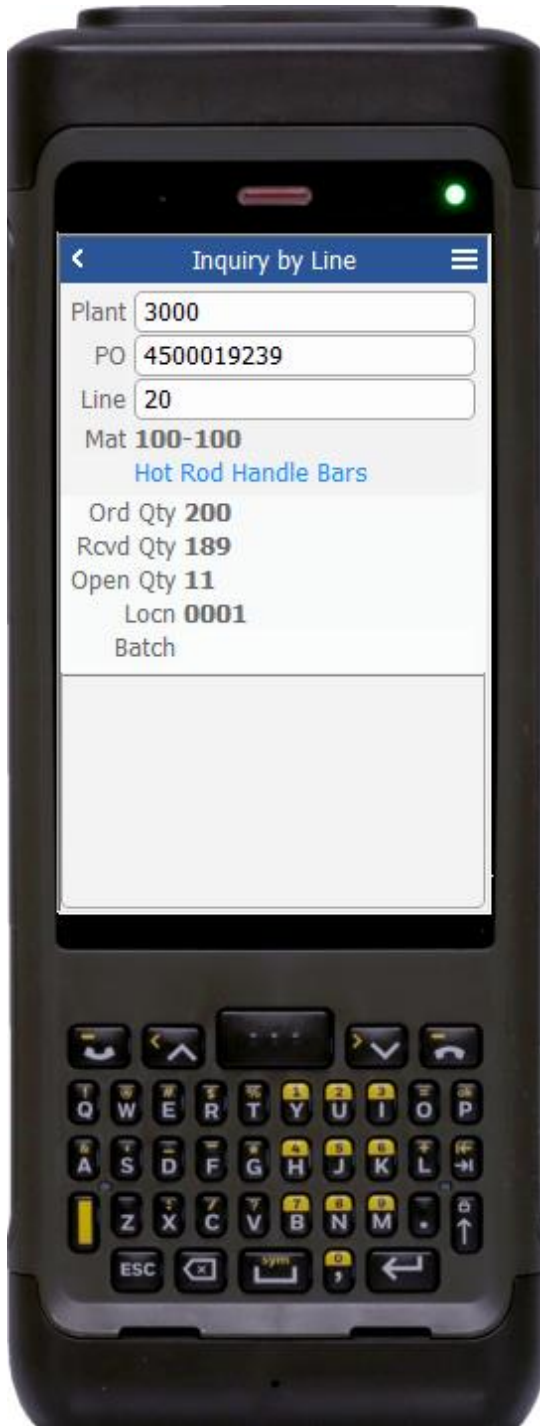
This document describes the business workflow and technical information used in this application

SAP: PO – Inquiry by Line



FPOQL0200 – Inquiry by Line

This application displays the details of line item specified in the PO line inquiry.



Description of Workflow

First the user will scan, enter, or search for a plant value if one is not defaulted from the user's profile.

The user will scan, enter, or search for an open purchase order.

In the Line field, the user may enter a specific line or an asterisk to have all lines displayed.

The application will display the material, material's description, order quantity, received quantity, open quantity, put away location, and possible batch value.

The arrow in the upper left corner will take the user back to the menu.

Technical Information

This lists the tables used for validations, searches and defaults by prompt.

Prompt	Table	Description
Plant	T001W	
PO	BAPI_PO_GETITEMS	
Line	BAPI_PO_GETDETAIL / BAPI_PO_GETITEMS	
App Lookup	BAPI_PO_GETDETAIL	

