

SAP

SALES ORDER INQUIRY BY MATERIAL

This application finds the list of deliveries based on plant and material.

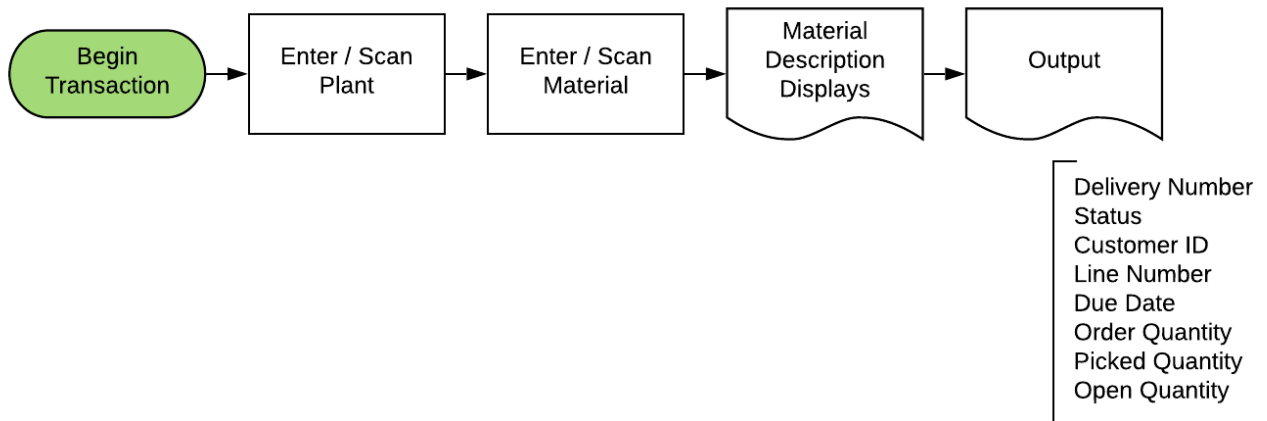
RFgen Functional Documentation

2019

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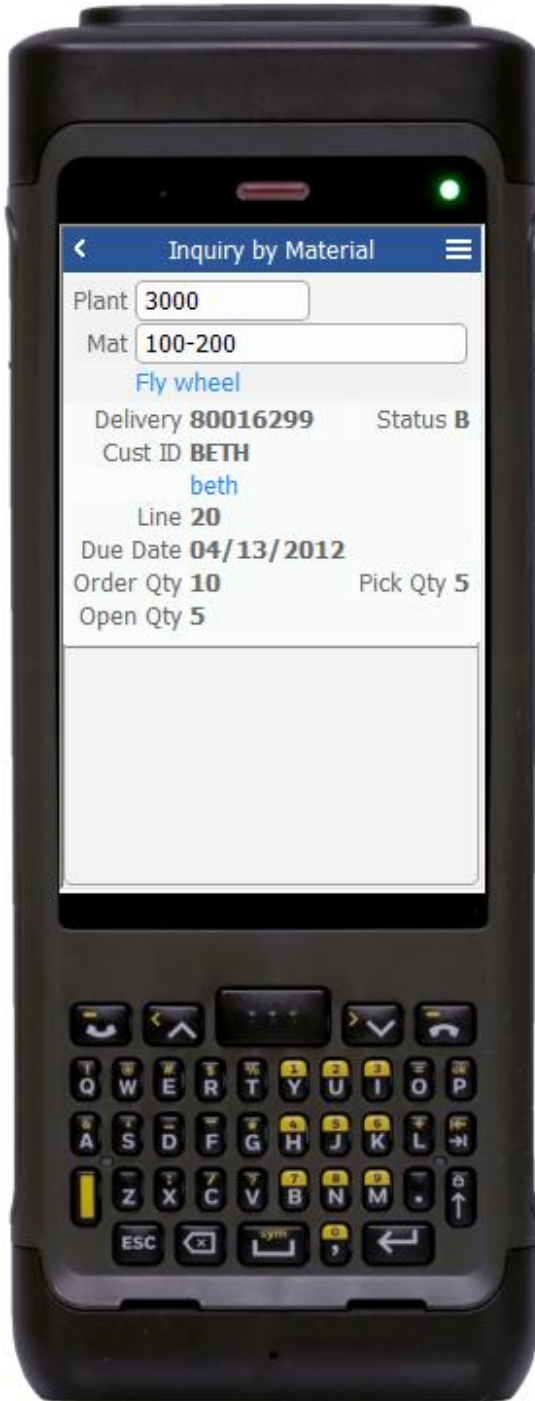
This document describes the business workflow and technical information used in this application.

SAP: PO – Inquiry By Material



FSOQ00200 SO – Inquiry by Material

This application displays all the lines containing the selected material provided in a purchase order (PO) material inquiry.



Description of Workflow

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

The user scans, enters, or searches for a material number.

If searched, the list of materials on the delivery will be shown. The material's description will be displayed.

After the load is complete, the screen displays the delivery ID, delivery status, customer ID and name, which line contains the selected material, due date, order quantity, pick quantity, and open quantity of the line.

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
Plant	T001W
Mat	BAPI_MATERIAL_GET_DETAIL / BAPI_MATERIAL_GETLIST
App Lookup	LIPSUP / VBFA / LIKPUK / BAPI_CUSTOMER_GETDETAIL

