

# Oracle JD Edwards PURCHASE ORDER INQUIRY BY LINE

This application allows you to inquire and view an existing, open purchase order using the purchase order (PO) line number.

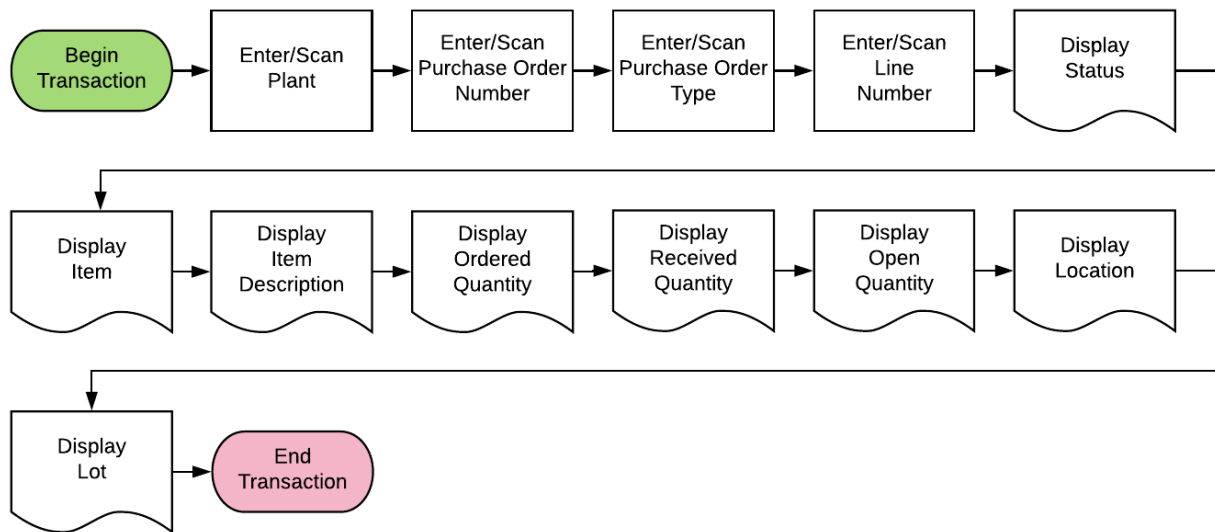
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RFgen Functional Documentation  
2019

RFgen provides its customers Oracle-validated, ready-to-use suites of Open Source applications and a development environment that can be used to create new apps or to modify existing apps.

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

## JD Edwards: PO - Inquiry by Line Workflow



## FPOQL0100 PO– PO Inquiry by Line

This application allows you to inquire and view an existing, open purchase order using the purchase order (PO) line number.



### Description of Workflow

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

User scans, enters, or searches for the PO.

The description of the order type displays in the Type field.

Upon selection, the line number (Line) will display together with the Status, Item and item description, the order quantity (Ord), received quantity (Rcvd), open quantity (Open), location (Locn) and lot number (Lot) if the lot is applicable.

If there is more than one line for the item, the bottom left hand corner will show in parenthesis to indicate the number of lines. For example (1/2).

You can use the arrow keys on the device to view the next line.

To view another item, the user clicks the **Inquiry** button.

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



## Technical Information

The following describes the prompts and default tables used in this application.

Prompt	Table	Table Description
Plant	F41001, F0006	Inventory Constants, Business Unit Master
PO	F4301, F4311	Purchase Order Header, Purchase Order Detail File
Line#	F4311	Purchase Order Detail File
Status	F4311	Purchase Order Detail File
Item Number	F4311	Purchase Order Detail File
Ord	F4311	Purchase Order Detail File
Rcvd	F4311	Purchase Order Detail File
Open	F4311	Purchase Order Detail File
Locn	F4311	Purchase Order Detail File
Lot	F4311	Purchase Order Detail File

