

SAP

PURCHASE ORDER INQUIRY BY MATERIAL (ME2M)

This application helps you find all the open purchase orders that contain the material specified in the inquiry.

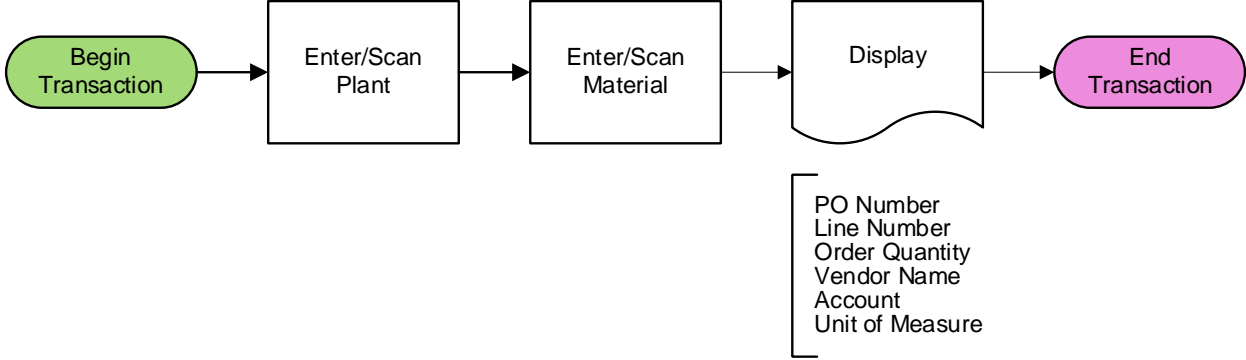
RFgen Functional Documentation

2021

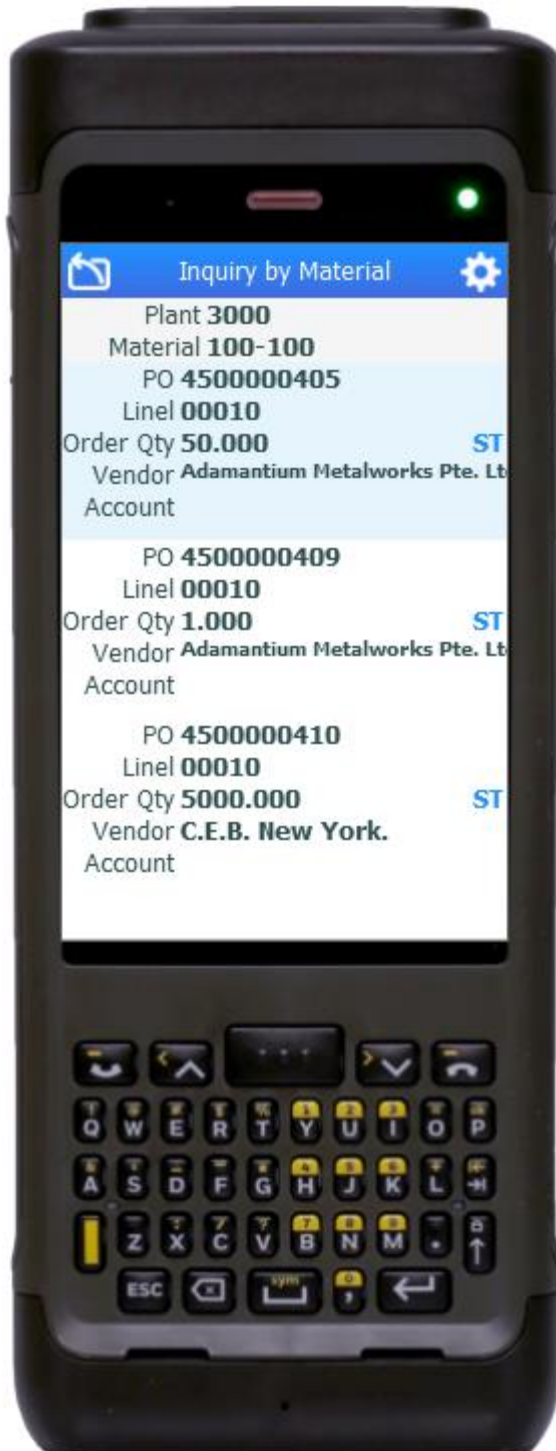
RFgen provides its customers SAP-validated, ready-to-use suites of Open Source applications and a development environment that can be used to create new apps or to modify existing apps.

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

SAP: Purchase Order (PO) – Inquiry by Material (ME2M)



FPOQI0210 PO – Inquiry by Material (ME2M)



This application finds open purchase orders for the material specified in the 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 then scans, enters, or searches for a material.

To search for a material, the first character or multiple characters must be entered. (This narrows the search instead of searching all characters.)

The application will display open POs and the information on each PO. For example, it lists the PO, Line, Order Quantity, UoM, Vendor, and Account Assignment Category value.

You can swipe up or down to view all the POs that also contain the same material.

The arrow icon in the upper left corner removes the current entry and moves the cursor back to the previous prompt until the user reaches the menu.

To start a new inquiry, tap the arrow icon.

Technical Information

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

Prompt	Table	Description
Plant	T001W	Plant Master
Mat	BAPI_MATERIAL_GET_DETAIL / BAPI_MATERIAL_GETLIST / BAPI_PO_GETITEMS	Material Details