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SAP PURCHASE ORDER INQUIRY BY OPEN STATUS

This application finds all open purchase orders that contain the material specified in the Open Status inquiry.

RFgen Functional Documentation 2021

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SAP[®] Certified Integration with SAP Applications



SAP: PO – Inquiry by Open Status

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





FPOQO0200 PO - Inquiry by Open Status



This application finds purchase orders with an open status for the material specified.

Description of Workflow

First the user scans, enters, or searches 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 one or more characters must be entered to reduce the search list results.

The application will display the PO, vendor ID, vendor name, due date, line, ordered quantity, received quantity, and open quantity.

The user can swipe the screen up or down to view more purchase orders.

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, the user taps the arrow icon.



Technical Information

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

Prompt	Table	
Plant	T001W	Plant Master
Mat	BAPI_MATERIAL_GET_DETAIL / BAPI_MATERIAL_GETLIST / BAPI_PO_GETITEMS / BAPI_PO_GETDETAIL	Material Details
App Lookup	BAPI_PO_GETDETAIL	PO and Material Details

