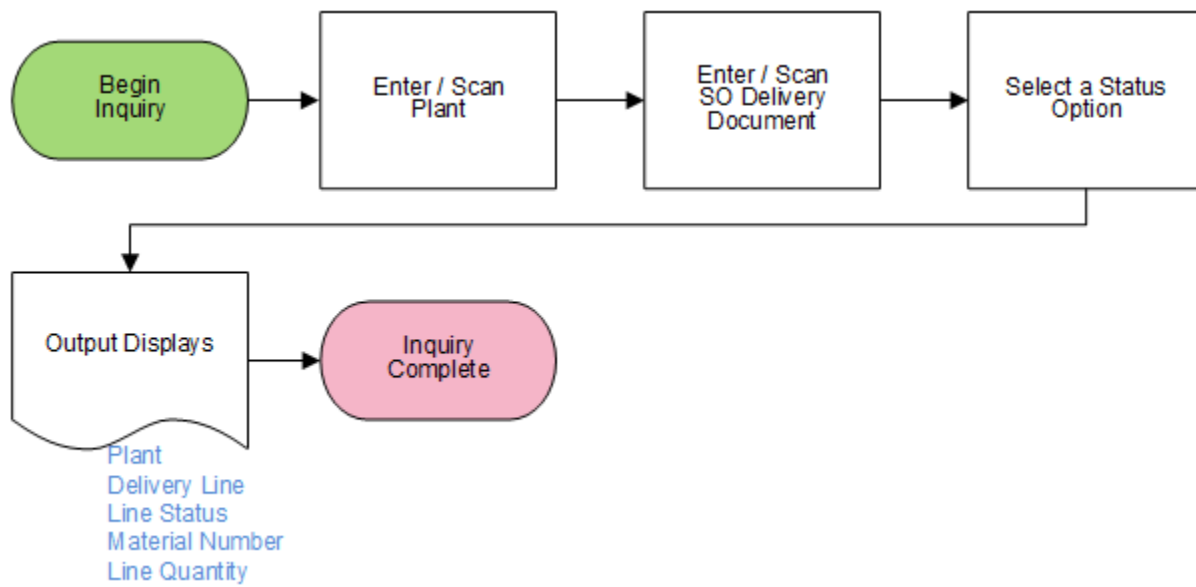# SAP
SALES ORDER – INQUIRY BY DELIVERY

This application finds the list of materials based on plant and delivery.

2021

RFgen provides its customers SAP-validated, ready-to-use suites of Open Source applications 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.

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SAP: Sales Order (SO) – Inquiry By Delivery

Begin Inquiry → **Enter / Scan Plant** → **Enter / Scan SO Delivery Document** → **Select a Status Option**

Output Displays → **Inquiry Complete**

Plant
Delivery Line
Line Status
Material Number
Line Quantity

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FSOQD0200 – Inquiry by Delivery

This application displays all the materials contained the selected delivery document.

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 selects from a list for a delivery document.

The user checkmarks the **Fully Picked** option or **Shipped** option and then taps the Search button to search the picked lines or shipped lines on the delivery.

After the load is complete, the screen displays the plant, SO delivery document number, line, line status, material number, and the line quantity.

The arrow 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 begin another inquiry the user taps the arrow icon.

Technical Information

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

Prompt	Table	Description
Plant	T001W	Plant Master
Delivery	BAPI_DELIVERY_GETLIST	Delivery Details
App Lookup	BAPI_DELIVERY_GETLIST	Delivery Details

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