```
*& Report ZCAP_BAPI_PO_GETDETAILS
REPORT ZCAP_BAPI_PO_GETDETAILS.
DATA: BEGIN OF IT_TAB OCCURS 0.
     INCLUDE STRUCTURE BAPIEKPO. " BAPIEKPO Display/List PO Item
DATA: END OF IT_TAB.
PARAMETERS P_EBELN TYPE EKKO-EBELN. " Purchae document Number
CALL FUNCTION 'BAPI_PO_GETDETAIL'
 EXPORTING
   PURCHASEORDER = P\_EBELN
           = 'X'
   ACCOUNT_ASSIGNMENT
                                  = ' '
   SCHEDULES = ' '
   HISTORY
  ITEM_TEXTS = ' '
  HEADER_TEXTS = ' '
   SERVICES = ' '
   CONFIRMATIONS = ' '
   SERVICE_TEXTS = ' '
   EXTENSIONS = ' '
* IMPORTING
   PO_HEADER
   PO_ADDRESS =
 TABLES
   PO_HEADER_TEXTS
   PO \ ITEMS = IT \ TAB
   PO_ITEM_ACCOUNT_ASSIGNMENT
   PO_ITEM_SCHEDULES
   PO_ITEM_CONFIRMATIONS
   PO_ITEM_TEXTS =
   PO_ITEM_HISTORY
   PO_ITEM_HISTORY_TOTALS
   PO_ITEM_LIMITS
   PO_ITEM_CONTRACT_LIMITS
   PO_ITEM_SERVICES
   PO_ITEM_SRV_ACCASS_VALUES
   RETURN
           =
   PO_SERVICES_TEXTS
   EXTENSIONOUT =
LOOP AT IT_TAB.
 WRITE : /'PO Number: = ', IT_TAB-PO_NUMBER COLOR COL_HEADING,
           'PO Item: = ', IT_TAB-PO_ITEM ,
           'Material Number: = ', IT_TAB-MATERIAL ,
            'Short Text: = ', IT_TAB-SHORT_TEXT ,
            'Company Code: = ', IT_TAB-CO_CODE ,
           'Plant: = ', IT_TAB-PLANT ,
           'Storage location: = ', IT_TAB-STORE_LOC',
            'Purchase Order Quantity: = ', IT_TAB-QUANTITY ,
            'Order unit: = ', IT_TAB-UNIT ,
           'Net price: = ', IT_TAB-NET_PRICE COLOR COL_POSITIVE ,
            'Net order value: = ',IT_TAB-NET_VALUE COLOR COL_TOTAL .
```

ENDLOOP.