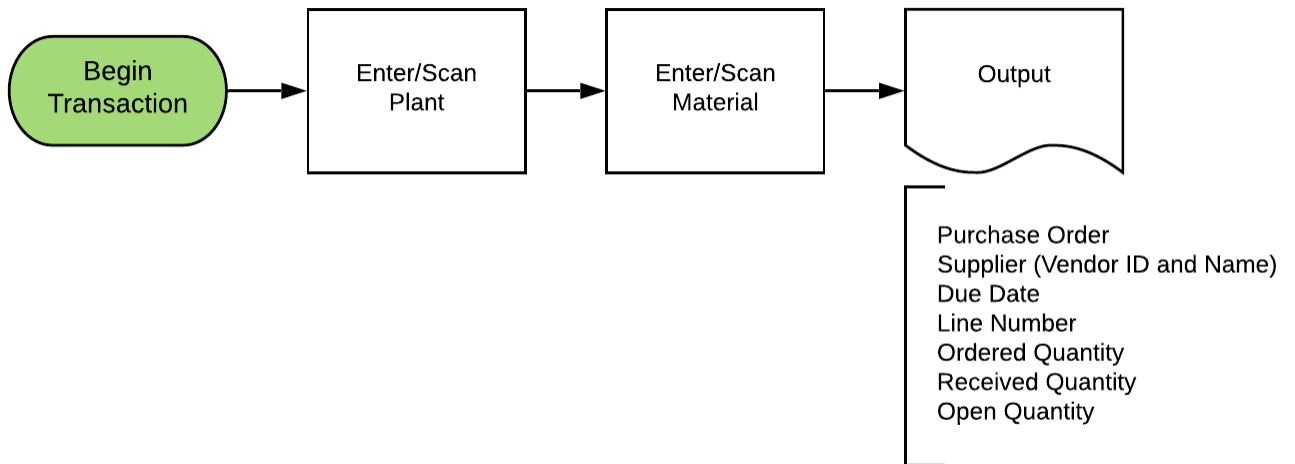# SAP

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

2019

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.

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SAP: PO – Inquiry by Open Status

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

Begin Transaction → Enter/Scan Plant → Enter/Scan Material → Output

Purchase Order
Supplier (Vendor ID and Name)
Due Date
Line Number
Ordered Quantity
Received Quantity
Open Quantity

FPOQO0200 PO – Inquiry by Open Status

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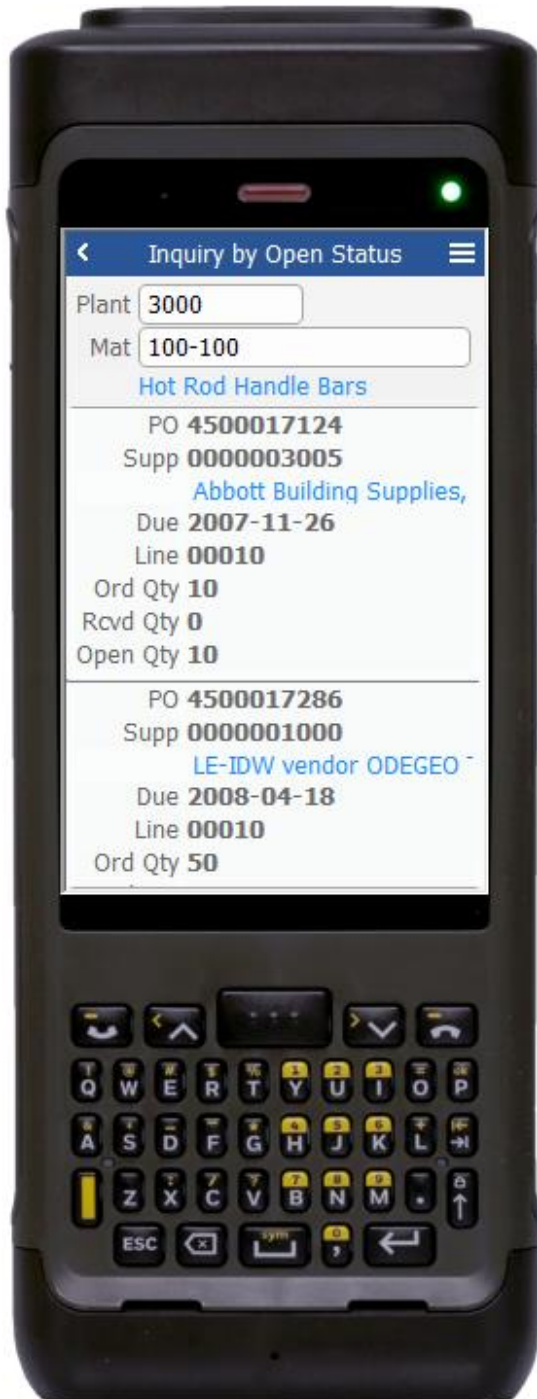
Description of Workflow

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

The material's description will be displayed.

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 in the upper left corner will take the user back to the menu.

Technical Information

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

Prompt	Table
Plant	T001W
Mat	BAPI_MATERIAL_GET_DETAIL / BAPI_MATERIAL_GETLIST / BAPI_PO_GETITEMS / BAPI_PO_GETDETAIL
App Lookup	BAPI_PO_GETDETAIL

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