

FU BAPI_REQUISITION_CHANGE

Short Text

Change Purchase Requisition

Functionality

This method can be used to change purchase requisitions.

Notes

The following authorization objects are checked with activity 02 (change):

- **M_BANF_BSA** Document type in requisition
- **M_BANF_EKG** Purchasing group in requisition
- **M_BANF_EKO** Purch. organization in requisition
- **M_BANF_WRK** Plant in requisition

Transfer

You must pass on the purchase requisition number and the necessary tables for the items that are to be changed. For more information, refer to the documentation on the table parameters.

To fill the table parameters correctly with the old status, use the method *GetDetail* of the business object *PurchaseRequisition* before invoking this method.

Return messages

Messages are returned in the *Return* parameter. The parameter documentation shows the return codes and their meanings.

Parameters

NUMBER
REQUISITION_ITEMS_OLD
REQUISITION_ITEMS_NEW
REQUISITION_ACCOUNT_OLD
REQUISITION_ACCOUNT_NEW
REQUISITION_TEXT_OLD
REQUISITION_TEXT_NEW
RETURN

Exceptions

Function Group

MEWQ