

## FU BAPI\_PO\_GETITEMS

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### Short Text

List Purchase Order Items

### Functionality

This method enables you to list purchase order items. You pass on the desired selection criteria (e.g. purchasing group, plant, vendor) in the import parameters. For more information, refer to the relevant parameter documentation.

### Notes

The following authorization objects are checked with the activity 03 (Display):

- **M\_BEST\_BSA** Document type in purchase order
- **M\_BEST\_EKG** Purchasing group in purchase order
- **M\_BEST\_EKO** Purchasing organization in purchase order
- **M\_BEST\_WRK** Plant in purchase order

### Return

The items that satisfy the selection criteria are returned in the table *PolItems*.

### Return messages

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

### Parameters

**PURCHASEORDER**  
**DOC\_TYPE**  
**DOC\_DATE**  
**PUR\_GROUP**  
**PURCH\_ORG**  
**VENDOR**  
**SUPPL\_PLANT**  
**MATERIAL**  
**MAT\_GRP**  
**ITEM\_CAT**  
**ACCTASSCAT**  
**PLANT**  
**TRACKINGNO**  
**SHORT\_TEXT**  
**CREATED\_BY**  
**PREQ\_NAME**  
**WITH\_PO\_HEADERS**  
**DELETED\_ITEMS**  
**ITEMS\_OPEN\_FOR\_RECEIPT**  
**PUR\_MAT**

MATERIAL\_EVG  
PUR\_MAT\_EVG  
PO\_HEADERS  
PO\_ITEMS  
RETURN

## Exceptions

## Function Group

MEWP