FU BAPI_REQUISITION_CREATE

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Short Text

Create Purchase Requisition

Functionality

This method enables you to create purchase requisitions.

Notes

The following authorization objects are checked with activity 01 (Create):

- **M_BANF_BSA** Document type in requisition

- **M_BANF_EKG** Purchasing group in requisition

- **M_BANF_EKO** Purchasing organization in requisition

- **M_BANF_WRK** Plant in requisition

The data of the purchase requisition items is passed on to the table *RequisitionItems*. The data that has to be passed on is listed in the parameter documentation.

Account assignments

If the account assignment category is set in the item, account assignment data can be passed on for each purchase requisition item in the transfer table *RequirementAccountAs*. The account assignment category determines which costing-relevant objects must be passed on in the account assignment data. If the account assignment is K, for example, a cost center must be passed on.
The account assignment can also be a multiple account assignment, i.e. the account assignment table can contain more than one entry. In this case, the following indicators must be set in the item data:

- Distribution indicator (DISTRIB)

- "Partial" invoice indicator (PART_INV)

If the account assignment category is not set, a stock item is generated.

Texts

Texts for purchase requisition item can be passed on in the table **RequirementItemText**.

Limits

Limit data pertaining to the requisition item can be passed on in the tables *RequisitionLimits* and *RequisitionContractLimits*.

Services

Service data pertaining to the requisition item can be passed on in the tables *RequisitionServices* and

RequisitionSrvAccAssValues.

Number assignment

If an entry is made in the field PREQ_NO in the item data, the system checks whether the number is an allowed external requisition number. If no entry is made in this field, the number is assigned internally and returned in the parameter *Number*.

Messages returned

INCLUDE BAPI_RET

Parameters

SKIP_ITEMS_WITH_ERROR
AUTOMATIC_SOURCE
NUMBER
REQUISITION_ITEMS
REQUISITION_ACCOUNT_ASSIGNMENT
REQUISITION_ITEM_TEXT
REQUISITION_LIMITS
REQUISITION_CONTRACT_LIMITS
REQUISITION_SERVICES
REQUISITION_SRV_ACCASS_VALUES
RETURN
REQUISITION_SERVICES_TEXT
REQUISITION_ADDRDELIVERY
EXTENSIONIN

Exceptions

Function Group

MEWQ