

FU BAPI_PO_GET_LIST

Short Text

List Purchase Orders - Only up to 4.0A

Functionality

You can use this method to list all purchase orders that have to be released (approved) with a certain release code and group (collective release).

As of SAP Release 4.0A, use the method **GetItemsForRelease** of the business object *PurchaseOrder*.

Notes

Authorization object **M_EINK_FRG** is checked.

The release code (**RelCode**) and the release group (**RelGroup**) have to be passed on.

The parameter **ItemsForRelease** determine whether:

- Purchase orders awaiting release, or
- Already-released purchase orders

are selected.

This is useful, for example, if a list is to be generated for the cancellation (revocation) of previously effected releases.

The results are returned in the table parameters **Headers**, **Addresses** and **Items**.

Further information

For further information, refer to the *MM Purchasing* documentation.

Parameters

REL_GROUP
REL_CODE
ITEMS_FOR_RELEASE
PO_HEADERS
PO_ADDRESSES
PO_ADDRESSES_NEW
PO_ITEMS
RETURN

Exceptions

REL_CODE_MISSING
REL_AUTHORITY_CHECK_FAILED

Function Group

MEWP