

FU BAPI_PO_CREATE

Short Text

Create Purchase Order

Functionality

This method enables you to create purchase orders.

Notes

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

- **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

Transfer

The PO header data is passed on in the table **POHeader** and the item data in the table **POItems**. If the account assignment category is set in an item, account assignment data can be passed on for each PO item in the transfer table **PolItemAccountAssignment**. The account assignment category determines which objects that have relevance to costing must be passed on in the account assignment data. If the account assignment category is K, for example, a cost center must be passed on.

If the item is to be ordered from a one-time vendor, the latter's ordering address must be passed on in the table **POAddress**.

The table **POItemSchedules** must be passed on with the delivery date (among other data) for each item.

Limits

Limit data relating to the PO item can be passed on in the tables *POLimits* und *POContractLimits*.

Services

Service data relating to the PO item can be passed on in the tables *POServices* und *POSrvAccAssValues*

See also the documentation on the parameters, in particular the documentation on the parameters **POHeaderAddData**, **HeaderAddDataRelevant**, **POItemAddData**, and **ItemAddDataRelevant**.

Return

The purchase order number is returned in the parameter **Number**.

Messages returned

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

Parameters

PO_HEADER
PO_HEADER_ADD_DATA
HEADER_ADD_DATA_RELEVANT
PO_ADDRESS
SKIP_ITEMS_WITH_ERROR
ITEM_ADD_DATA_RELEVANT
HEADER_TECH_FIELDS
PURCHASEORDER
PO_ITEMS
PO_ITEM_ADD_DATA
PO_ITEM_SCHEDULES
PO_ITEM_ACCOUNT_ASSIGNMENT
PO_ITEM_TEXT
RETURN
PO_LIMITS
PO_CONTRACT_LIMITS
PO_SERVICES
PO_SRV_ACCASS_VALUES
PO_SERVICES_TEXT
PO_BUSINESS_PARTNER
EXTENSIONIN
POADDRDELIVERY

Exceptions

Function Group

MEWP