

## FU BAPI\_ACC\_PURCHASE\_REQUI\_CHECK

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### Short Text

Accounting: Check Purchase Requisition

Functionality

The **Check purchase requisition** method checks whether the data from a [purchase requisition](#) that is relevant for Accounting can be posted. Running this method does not generate a document or number assignment in Accounting.

If a purchase requisition is created for material in Logistics, the expected costs are transferred to Accounting as [purchase requisition commitments](#). Depending on the Customizing settings made for commitments, the following commitments recipients are possible:

- Controlling object (such as cost center, internal order, and project)
- [Cash management and forecast](#)
- [Cash budget management](#)
- [Funds Management](#)
- Cash management project

### Notes

In most cases, first use the **Check purchase requisition** method, and then run the method [Post purchase requisition](#).

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

### Further information

For more details, refer to the following documentation in the R/3 Library:

- *Cross-Application Components -> Business Framework Architecture -> Business Application Programming:*
  - *BAPI User Guide*
  - *BAPI Programming*
- *Cross-Application Components -> General Application Functions -> Interfaces to Accounting:*
  - *BAPIs for Transferring Data to Accounting*

### Parameters

DOCUMENTHEADER  
[SRM\\_INTERNAL](#)  
[PRE\\_POST\\_CALL](#)

PURCHASEREQUI  
PURCHASEAMOUNT  
RETURN

## Exceptions

## Function Group

ACC4