

## FU BAPI\_PO\_GETDETAIL

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### Short Text

Display Purchase Order Details

### Functionality

This method enables you to list the detailed data on a purchase order.

### 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

### Transfer

The import parameters allow you to specify whether you wish to display information pertaining to the items, the release process, account assignment, texts, and service items in addition to the header data (document type, purchasing group, etc.).

The parameters for this additional information are not set by default (i.e. only the header data is returned).

These parameters allow you to influence both the volume of data and system performance.

### Return

The header data is returned in the parameter *PoHeader* and the vendor's address data in the parameter *PoAddress*. The data is returned in the relevant tables in dependence on the import parameters set.

### Return messages

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

### Parameters

**PURCHASEORDER**  
**ITEMS**  
**ACCOUNT\_ASSIGNMENT**  
**SCHEDULES**  
**HISTORY**  
**ITEM\_TEXTS**  
**HEADER\_TEXTS**  
**SERVICES**

CONFIRMATIONS  
SERVICE\_TEXTS  
EXTENSIONS  
PO\_HEADER  
PO\_ADDRESS  
PO\_HEADER\_TEXTS  
PO\_ITEMS  
PO\_ITEM\_ACCOUNT\_ASSIGNMENT  
PO\_ITEM\_SCHEDULES  
PO\_ITEM\_CONFIRMATIONS  
PO\_ITEM\_TEXTS  
PO\_ITEM\_HISTORY  
PO\_ITEM\_HISTORY\_TOTALS  
PO\_ITEM\_LIMITS  
PO\_ITEM\_CONTRACT\_LIMITS  
PO\_ITEM\_SERVICES  
PO\_ITEM\_SRV\_ACCASS\_VALUES  
RETURN  
PO\_SERVICES\_TEXTS  
EXTENSIONOUT

## Exceptions

## Function Group

MEWP