FU BAPI_ACC_PURCHASE_REQUI_POST

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Short Text

Accounting: Post Purchase Requisition

Functionality

The **Post Purchase Requisition** method posts the accounting-relevant data for a **purchase requisition**.

If a purchase requisition is created for material in logistics, the expected costs are transferred to accounting as a **purchase requisition commitment**.

Depending on the Customizing settings made, the following commitment recipients are possible:

- Controlling object (such as cost center, internal order, and project)

- **Cash Management and Forecast**

- **Cash Budget Management**

- **Funds Management**

- Project Cash Management

Notes

Before executing the **Post Purchase Requisition** method, you should first execute the **Check Purchase Requisition** method. This enables you to check the purchase requisition data in accounting without generating a document or number assignment.

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

Further information

For more information, see SAP Library under:

- _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
PURCHASEREQUI
PURCHASEAMOUNT
RETURN

Exceptions

Function Group

ACC4