

Getting Started with Personal Object Work List - POWL



Applies to:

Enter SAP Netweaver 7.0 SP0 and above and ECC6.0.

Summary

The document will give you a basic understanding Personal Object Work List. It will give you an overview of the basic configuration of POWL in ECC and how it appears in SAP EP. It also briefs about the various customization that can be done to add, delete or modify the current user interface of POWL

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Introduction: Personal Object Work List (POWL)

Personal Object WorkList (POWL) is a central personalized access to a worklist which contains a list of business objects depending on your functional area.

Features of POWL

- Central personalized access to all relevant individual worklists
- Direct visualization of the number of business objects per operation queue
- Handling a great number of worklists, business objects and documents is supported
- Easy to use

This document covers the POWL which is a part of Internal sales Representative 1.4 version. In a general sales application, the general sales documents which are created are called Inquiries, Quotations, Contracts, Sales orders etc.

A POWL consist of

1. Worklist - Worklist is a list of all the documents satisfying one particular criteria for eg List of all sales documents, List of expiring documents, List of Incomplete documents etc.
2. Queries – Query is a variant or a subset of each worklist for eg List of all Quotations, List of all Sales orders, List of expiring quotations, list of expiring sales orders
3. Category - Each defined query can be categorized under a category for eg all Quotation documents are placed under a category called Quotations and all sales order documents are created under a category called Sales Orders.

POWL User Interface

A POWL can be configured through ECC if it needs to be exposed to all the users.

1. The screenshot below shows how POWL looks in Portal

The screenshot displays the 'Sales Document Worklist' interface. It features a sidebar with 'Active Queries' categorized into Quotations, Sales Orders, Contracts, and Individual Purchases. The main area shows a table of sales orders with columns: Sales Document, Sold-To Party (ID), Sold-To Party, Requested Delivery Date, User Status, and User Status w/o Stat. No. Callouts identify the 'Categories' on the left and the 'Queries' in the table.

Sales Document	Sold-To Party (ID)	Sold-To Party	Requested Delivery Date	User Status	User Status w/o Stat. No.	Texts
1	ZC9300	ABB-CH Sales Org Customer	04/16/2009			0
	ZC9300	ABB-CH Sales Org Customer	04/17/2009			0
	100006	ABB-CH end customer	04/17/2009			0
	100006	ABB-CH end customer	04/17/2009			0
5	C-1000	Mueller AG	04/17/2009			0
6	ABB-1000	ABB-1000	04/17/2009			0
7	ABB-1000	ABB-1000	04/17/2009			0
8	100006	ABB-CH end customer	04/17/2009			0
9	100007	ABB-DE customer	04/18/2009			0
10	100006	ABB-CH end customer	04/18/2009			0

2. Pick the application ID

Internal Sales Representative > Sales > com.sap.pct.erp.salesrep.sales_worklist

Save Close Preview Refresh Edit Mode Display: Object

Property Editor - Sales Document Worklist

Property Category: Content - Web Dynpro

Application Name: POWL

Application Parameters: **applid=O2C-SALESREP-SALES&bp_version=14&POWLDELTA_RENDERING=X**

Configuration Name: O2C_POWL_DYN_AC

3. Goto SPRO

Implementation Guide Edit Goto Additional Information Utilities System Help

Display IMG

Existing BC Sets BC Sets for Activity Activated BC Sets for Activity Release Notes Change Log Where Else Used

Structure

- CAD Integration
 - Plant Data Collection
 - Time Sheet
 - Financial Conditions
 - General Application Functions
 - Nota fiscal
 - Notes
 - Digital Signature
 - Print Workbench
 - Correspondence
 - Framework for Principle of Dual Control
 - Parallel Processing and Job Control
 - Postprocessing Office
 - Mass Data Archiving and Deletion
 - Mass Data Archiving
 - Place of Business
 - DME Engine
 - Cross-Application Document Numbering
 - Easy Enhancement Workbench
 - Records and Case Management
 - Business Rule Framework (BRF)
 - Generic SAP Business Suite Functions
 - Personal Object Worklist
 - Define Categories
 - Define Query Visibility at User Level
 - Define Query Visibility at Role Level
 - Define Default Queries
 - Define Worklist Type Visibility at User Level
 - Define Worklist Type Visibility at Role Level
 - Configure Worklist Type Repository
 - Generic Key Figure Monitor
 - Personalization
 - Tool for Appraisals, Evaluations, and Surveys
- Bank Directory
- Payment Cards
- SAP Business Partner
- SAP Product
- Master Data Synchronization
- Predefined ALE Business Processes
- Initial Data Transfer
- Open Information Warehouse (OIW)
- Internet/Intranet Services

4. Click on Define worklist type visibility at role level or you can directly open the transaction - POWL_TYPER. This transaction lists the mapping of all the worklist which are associated with a particular application ID.

02C-SALESREP-SALES	02C_SLS_ALL	Sales Documents
02C-SALESREP-SALES	02C_SLS_BILLBLOCK	Sales Documents Blocked for Bill
02C-SALESREP-SALES	02C_SLS_CALLOFF	Call Off Situation of Contracts
02C-SALESREP-SALES	02C_SLS_CONF_CHANGED	Results of Rescheduling
02C-SALESREP-SALES	02C_SLS_CREDBLOCK	Sales Documents blocked for cre
02C-SALESREP-SALES	02C_SLS_DLVBLOCK	Sales Documents Blocked for De
02C-SALESREP-SALES	02C_SLS_DLVDATE	Sales Documents with Deviations
02C-SALESREP-SALES	02C_SLS_EXPDOC	Expiring Sales Documents
02C-SALESREP-SALES	02C_SLS_INCDOC	Incomplete Sales Documents
02C-SALESREP-SALES	02C_SLS_ORDERTRACKING	Order Tracking
02C-SALESREP-SALES	02C_SLS_PUR_IND_PO	Individual Purchase Order
02C-SALESREP-SALES	02C_SLS_PUR_IND_PR	Individual Purchase Requisitions
02C-SALESREP-SALES	02C_SLS_PUR_SO	Sales Orders with Individual Purcl

Application ID

Worklist

5. Go back to SPRO and click on configure worklist type repository or launch the transaction POWL_TYPE. This lists all the worklists available to configure for a POWL

02C_SLS_ALL	Sales Documents
02C_SLS_BILLBLOCK	Sales Documents Blocked for Billing
02C_SLS_CALLOFF	Call Off Situation of Contracts
02C_SLS_CONF_CHANGED	Results of Rescheduling
02C_SLS_CREDBLOCK	Sales Documents blocked for credit reasons
02C_SLS_DLVBLOCK	Sales Documents Blocked for Delivery
02C_SLS_DLVDATE	Sales Documents with Deviations in Delivery Date
02C_SLS_EXPDOC	Expiring Sales Documents
02C_SLS_INCDOC	Incomplete Sales Documents
02C_SLS_LAST_N	Last n Sales Documents
02C_SLS_ORDERTRACKING	Order Tracking
02C_SLS_PUR_IND_PO	Individual Purchase Order
02C_SLS_PUR_IND_PR	Individual Purchase Requisitions
02C_SLS_PUR_SO	Sales Orders with Individual Purchasing

Worklist Type

6. If you double click on any of the entry of worklists, a class which is called feeder class is displayed. This class contains the definition of each worklist. If you want to create a new worklist then a feeder class needs to be created. As we are just working with the standard available Worklists so we will not go through the implementation of the class.

Type

View: Type definition

Description

Feeder class

Sync. call

No Msg. Wrapping

7. Click on **Define Categories** in SPRO or launch transaction POWL_CAT to check the lists of all standard categories available. The one highlighted appears for the Sales Document Worklist POWL (see Section 1.a). Other categories appear for other POWLs within Internal Sales Rep BP.

02C_BILLING	Billing
02C_BILL_DOCS	Billing Documents
02C_COMPLAINTS	Complaints
02C_COND_CUSTOMER	Customer Specific Arrangements
02C_COND_MISC_PRICES	Other Pricing Conditions
02C_COND_PRICELIST	Price Lists
02C_CONTRACTS	Contracts
02C_CUSTOMERS	Customers
02C_MONITOR_IND_PUR	Individual Purchasing
02C_ORDER_FULFILLMENT	Order Fulfillment
02C_QUOTATIONS	Quotations
02C_RET_CRIT	Critical Return Documents
02C_RET_OVR	Returns Overview
02C_SALES_ORDERS	Sales Orders

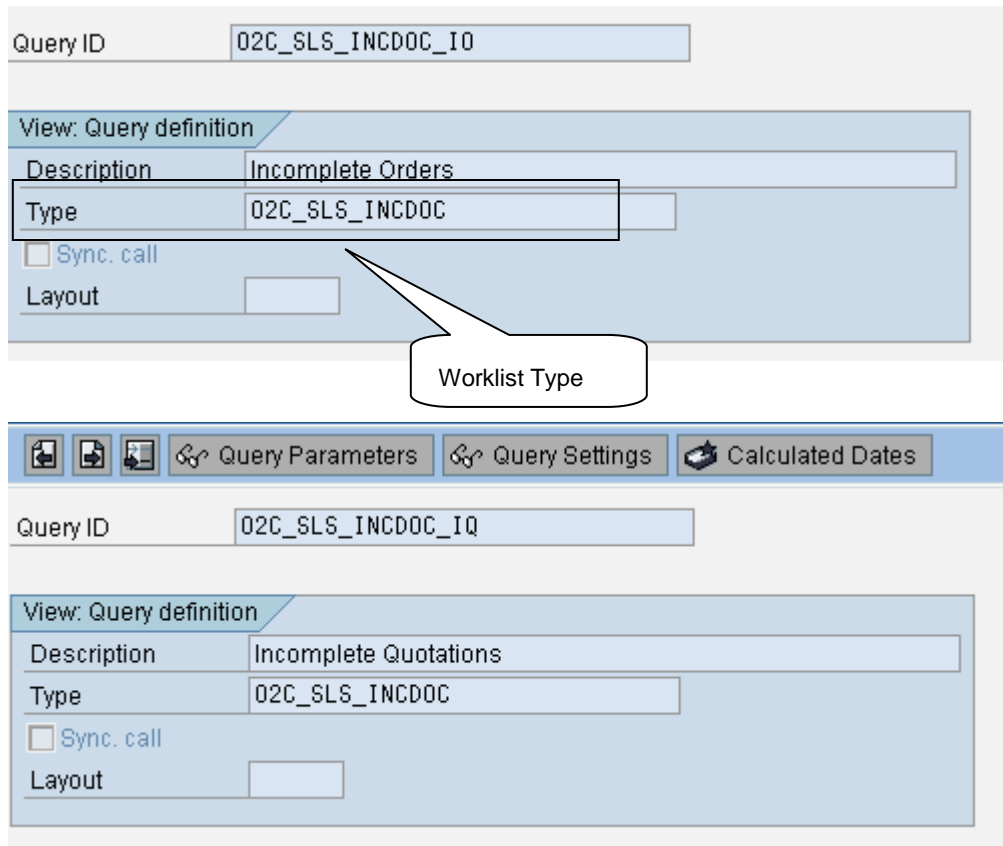
8. Click on **Define Default Queries** in SPRO or launch transaction POWL_QUERY to check the lists of all standard queries available.

02C_SLS_ALL_OQ	Open Quotations
02C_SLS_ALL_ORDERS	List of Orders
02C_SLS_ALL_SDS	Sales Document Search
02C_SLS_ALL_SEARCH	Search
02C_SLS_BILLBLOCK_OBB	Orders Blocked for Billing
02C_SLS_CALLOFF_SC	Call Off Situation of Contracts
02C_SLS_CONF_CHANGED_RESCH	Quantity and Date Changes after Rescheduling
02C_SLS_CREDBLOCK	Blocked for Credit Reasons
02C_SLS_DLVBLOCK_OBD	Orders Blocked for Delivery
02C_SLS_DLVDATE_APPR	Approaching Delivery Due Date
02C_SLS_DLVDATE_PAST	Past Delivery Due Date
02C_SLS_EXPDOQ_EQ	Expiring Quotations
02C_SLS_INCDQC_IO	Incomplete Orders
02C_SLS_INCDQC_IQ	Incomplete Quotations
02C_SLS_LAST_10_DOCS	Last 10 Sales Documents
02C_SLS_ORDERTRACKING_OT	Order Tracking
02C_SLS_ORDERTRACKING_ST	Order Status Tracking
02C_SLS_PUR_IND_PO_QRY	Individual Purchase Orders
02C_SLS_PUR_IND_PR_QRY	Individual Purchase Requisitions
02C_SLS_PUR_SO_PO_PROB	Orders With Ind. PO Sched. Line Qty/Date Prob.
02C_SLS_PUR_SO_QRY	Monitoring Sales Order with Individual Purchasing
02C_SLS_PUR_SO_QTY_PROB	Orders With Ind. PO Extra Quantity
02C_SLS_PUR_UNAPPR_IND_PO_QRY	Unapproved Individual Purchase Orders

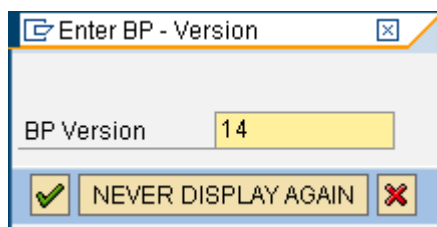
9. As mentioned above, queries are created over Worklists to retrieve a particular category of documents hence each query is mapped with a category. To see the application id, query and category mapping either click on **Define query type visibility at role level** or launch the transaction – POWL_QUERYR

02C-SALESREP-SALES	02C_SLS_ALL_SEARCH	02C_SALES_ORDERS
02C-SALESREP-SALES	02C_SLS_BILLBLOCK_OBB	02C_SALES_ORDERS
02C-SALESREP-SALES	02C_SLS_CALLOFF_SC	02C_CONTRACTS
02C-SALESREP-SALES	02C_SLS_CONF_CHANGED_RESCH	02C_SALES_ORDERS
02C-SALESREP-SALES	02C_SLS_CREDBLOCK	02C_SALES_ORDERS
02C-SALESREP-SALES	02C_SLS_DLVBLOCK_OBD	02C_SALES_ORDERS
02C-SALESREP-SALES	02C_SLS_DLVDATE_APPR	02C_SALES_ORDERS
02C-SALESREP-SALES	02C_SLS_DLVDATE_PAST	02C_SALES_ORDERS
02C-SALESREP-SALES	02C_SLS_EXPDOQ_EQ	02C_QUOTATIONS
02C-SALESREP-SALES	02C_SLS_INCDQC_IO	02C_SALES_ORDERS
02C-SALESREP-SALES	02C_SLS_INCDQC_IQ	02C_QUOTATIONS
02C-SALESREP-SALES	02C_SLS_ORDERTRACKING_ST	02C_SALES_ORDERS
02C-SALESREP-SALES	02C_SLS_PUR_IND_PO_QRY	02C_MONITOR_IND_PUR
02C-SALESREP-SALES	02C_SLS_PUR_IND_PR_QRY	02C_MONITOR_IND_PUR
02C-SALESREP-SALES	02C_SLS_PUR_SO_QRY	02C_SALES_ORDERS

10. Each query is a subset of a worklist. To check the associated worklist type with a particular query, double click on the query.



11. Both above mentioned queries Incomplete Orders and Incomplete Quotations are same except their query parameters which helps in fetching the documents of its corresponding type. To check the parameter click on Query Parameter and enter the BP version.



12. For Sales orders, transaction group is 0, for INQUIRIES its 1, for quotations its 2 and for contracts its 4
 a. For sales order

Parameters for query: O2C_SLS_INCDOC_I0

Doc. Data			
Sales Document	<input type="text"/>	to	<input type="text"/>
Transaction Group	0	to	<input type="text"/>
SD document categ.	<input type="text"/>	to	<input type="text"/>
Sales Document Type	<input type="text"/>	to	<input type="text"/>
Created on	<input type="text"/>	to	<input type="text"/>
Document Date	<input type="text"/>	to	<input type="text"/>
Sold-to party	<input type="text"/>	to	<input type="text"/>
PO number	<input type="text"/>		

Persons Responsible			
Partner Function	<input type="checkbox"/>		
Employee Responsibl	<input type="text"/>	to	<input type="text"/>
I am Responsible	<input type="checkbox"/>		
Created by	<input type="text"/>	to	<input type="text"/>
Created by Me	<input type="checkbox"/>		

Organizational Data			
Sales Organization	<input type="text"/>	to	<input type="text"/>
Distribution Channe	<input type="text"/>	to	<input type="text"/>
Division	<input type="text"/>	to	<input type="text"/>
Sales Office	<input type="text"/>	to	<input type="text"/>
Sales Group	<input type="text"/>	to	<input type="text"/>

Incompleteness	
General	<input checked="" type="checkbox"/>
Delivery	<input checked="" type="checkbox"/>
Billing document	<input checked="" type="checkbox"/>
Pricing	<input checked="" type="checkbox"/>
No Assignment	<input checked="" type="checkbox"/>

Object Status	
Status Profile	<input type="text"/>
User Status	<input type="text"/>

b. For Quotations

Parameters for query: O2C_SLS_INCDOC_IQ

Doc. Data			
Sales Document	<input type="text"/>	to	<input type="text"/>
Transaction Group	2	to	<input type="text"/>
SD document categ.	<input type="text"/>	to	<input type="text"/>
Sales Document Type	<input type="text"/>	to	<input type="text"/>
Created on	<input type="text"/>	to	<input type="text"/>
Document Date	<input type="text"/>	to	<input type="text"/>
Sold-to party	<input type="text"/>	to	<input type="text"/>
PO number	<input type="text"/>		

Persons Responsible			
Partner Function	<input type="text"/>		
Employee Responsibl	<input type="text"/>	to	<input type="text"/>
I am Responsible	<input type="checkbox"/>		
Created by	<input type="text"/>	to	<input type="text"/>
Created by Me	<input type="checkbox"/>		

Organizational Data			
Sales Organization	<input type="text"/>	to	<input type="text"/>
Distribution Channe	<input type="text"/>	to	<input type="text"/>
Division	<input type="text"/>	to	<input type="text"/>
Sales Office	<input type="text"/>	to	<input type="text"/>
Sales Group	<input type="text"/>	to	<input type="text"/>

Incompleteness	
General	<input checked="" type="checkbox"/>
Delivery	<input checked="" type="checkbox"/>
Billing document	<input checked="" type="checkbox"/>
Pricing	<input checked="" type="checkbox"/>
No Assignment	<input checked="" type="checkbox"/>

Object Status	
Status Profile	<input type="text"/>
User Status	<input type="text"/>

13. The list of documents appearing in portal for incomplete Quotations and incomplete orders
Please note that in order to search documents, an asterisk needs to be entered in selection criteria

Sales Document Worklist

Active Queries

Quotations [Expiring Quotations \(0\)](#) [Incomplete Quotations \(2\)](#)

Sales Orders [Search \(375\)](#) [Order Status Tracking \(0\)](#) [Orders Blocked for Delivery \(0\)](#) [Orders Blocked for Billing \(0\)](#) [Incomplete Orders \(0\)](#) [Quantity and Date Chan](#)
[Blocked for Credit Reasons \(0\)](#) [Monitoring Sales Order with Individual Purchasing \(0\)](#) [Approaching Delivery Due Date \(0\)](#) [Past Delivery Due Date \(0\)](#)

Contracts [Search Contracts \(13\)](#)

Individual Purchasing [Individual Purchase Requisitions \(0\)](#) [Individual Purchase Orders \(0\)](#)

Quotations - Incomplete Quotations

▼ Hide Quick Criteria Maintenance [Change](#)

Sales Document: To →

Created on: To →

Sold-to party: To →

PO number:

Created by: To →

[Calculated Dates](#)

View [Standard View] ▼

Sales Document	Sold-To Party (ID)	Sold-To Party	Net value	Doc. Currency	Requested Delivery Date
20000002	C-1004	Kunststoffwerke Base	0.00	EUR	03/25/2011
20000004	C-1010	Merck KGaA	13,200.00	EUR	03/29/2011

Sales Document Worklist

Active Queries

Quotations [Expiring Quotations \(0\)](#) [Incomplete Quotations \(2\)](#)

Sales Orders [Search \(375\)](#) [Order Status Tracking \(0\)](#) [Orders Blocked for Delivery \(0\)](#) [Orders Blocked for Billing \(0\)](#) [Incomplete Orders \(23\)](#) [Quantity and Date](#)
[Blocked for Credit Reasons \(0\)](#) [Monitoring Sales Order with Individual Purchasing \(0\)](#) [Approaching Delivery Due Date \(0\)](#) [Past Delivery Due Date \(0\)](#)

Contracts [Search Contracts \(13\)](#)

Individual Purchasing [Individual Purchase Requisitions \(0\)](#) [Individual Purchase Orders \(0\)](#)

Sales Orders - Incomplete Orders

▼ Hide Quick Criteria Maintenance [Che](#)

Sales Document: To →

Created on: To →

Sold-to party: To →

PO number:

Created by: To →

[Calculated Dates](#)

View [Standard View] ▼

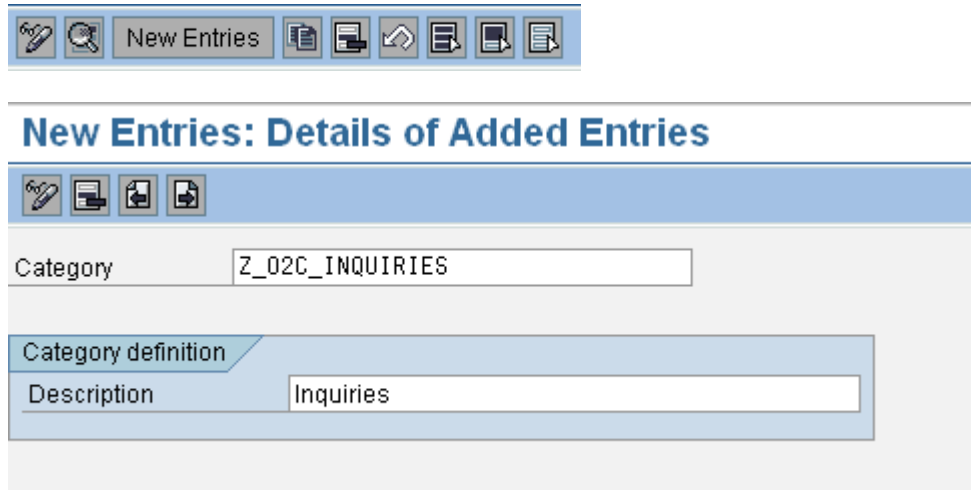
Sales Document	Sold-To Party (ID)	Sold-To Party	Net value	Doc. Currency	Requested Delivery Date
36	ABC-1000	German Remedies	0.00	EUR	09/10/2009
52	C-1000	Mueller AG	0.00	EUR	09/16/2009
86	C-1000	Mueller AG	0.00	EUR	09/18/2009
87	C-1000	Mueller AG	2,024.00	EUR	09/17/2009

User Interface Customization in ECC

An admin can customize the user interface of power worklist through ecc. A new worklist, category, queries can be created. You can change order in which a query is appearing, descriptions etc. The e.g below illustrates how to create a new query and a category and add it to the worklist.

1. Add new Category

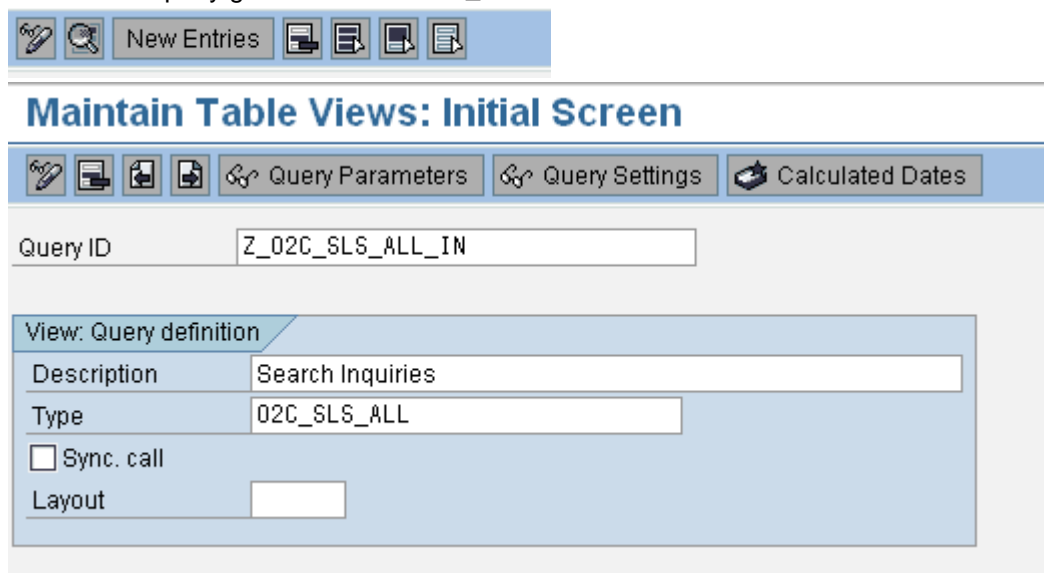
To add new Category, go to T- code POWL_CAT and click on new Entries and enter the category id and description and save it.



The screenshot shows the 'New Entries: Details of Added Entries' form. At the top, there is a toolbar with icons for edit, search, and 'New Entries'. Below the toolbar, the 'Category' field contains the text 'Z_02C_INQUIRIES'. Underneath, there is a section titled 'Category definition' with a 'Description' field containing the text 'Inquiries'.

2. Add new query

To add new query go to T-code POWL_QUERY and click on new entries



The screenshot shows the 'Maintain Table Views: Initial Screen' form. At the top, there is a toolbar with icons for edit, search, and 'New Entries'. Below the toolbar, the 'Query ID' field contains the text 'Z_02C_SLS_ALL_IN'. Underneath, there is a section titled 'View: Query definition' with a 'Description' field containing the text 'Search Inquiries', a 'Type' field containing the text '02C_SLS_ALL', and a checkbox labeled 'Sync. call' which is currently unchecked. There is also a 'Layout' field with an empty input box.

- Click on Query Parameters . Depending on the type of document you want to search/display – 0 for Sales order, 1 for Inquiries, 2 for Quotations and 4 for Contracts, Enter the value in transaction group and click on next. The values of transaction group is configured while configuring the various types of sales documents and can be obtained from functional team.

Parameters for query: Z_02C_SLS_ALL_IN

Doc. Data			
Sales Document	<input type="text"/>	to	<input type="text"/>
Transaction Group	1	to	<input type="text"/>
SD document categ.	<input type="text"/>	to	<input type="text"/>
Sales Document Type	<input type="text"/>	to	<input type="text"/>
Sold-to party	<input type="text"/>	to	<input type="text"/>
PO number	<input type="text"/>	to	<input type="text"/>
Created on	<input type="text"/>	to	<input type="text"/>
Document Date	<input type="text"/>	to	<input type="text"/>
Valid from	<input type="text"/>		
Valid to	<input type="text"/>		
Material	<input type="text"/>	to	<input type="text"/>

- Assign the query to application id and save.

New Entries: Details of Added Entries

Application	O2C-SALESREP-SALES
Role	<input type="text"/>
Query ID	Z_02C_SLS_ALL_IN

View: Query - Role assignment

Category	Z_02C_INQUIRIES
Description	<input type="text"/>
Category sequence no	5
query sequence no	1
Tab sequence no	<input type="text"/>
<input checked="" type="checkbox"/> Activate	

User Interface customization in Portal

The end user can also configure queries for himself. Lets take an eg of creating a query to display all inquiries in portal. Creating queries in this way will only make the query appear to that particular end user.

1. Click on Define New Query

The screenshot shows the 'Sales Document Worklist' interface. At the top, there are sections for 'Active Queries' and 'Sales Orders - Incomplete Orders'. The 'Sales Orders - Incomplete Orders' section includes a 'Show Quick Criteria Maintenance' button and a toolbar with options like 'View', 'Display', 'Change', 'Display Customer', 'Sales Document in PDF Format', 'Open Incompletion Log', 'Texts', 'Print Version', 'Export', and 'Filter Settings'. The 'Define New Query' button is highlighted with a red box.

Sales Document	Sold-To Party (ID)	Sold-To Party	Net value	Doc. Currency	Requested Delivery Date	User Status w/ Stat. No.
38	ABC-1000	German Remedies	0.00	EUR	09/10/2009	
52	C-1000	Mueller AG	0.00	EUR	09/16/2009	
88	C-1000	Mueller AG	0.00	EUR	09/18/2009	
87	C-1000	Mueller AG	2,024.00	EUR	09/17/2009	
100	C-1010	Merck KGaA	24,000.00	EUR	09/21/2009	

2. **Select object type** lists all the available worklists. **Select Sales Document** if you want to create a query to search any kind of document. Keep **Select an existing query** as template blank and click on next.

The screenshot shows the 'Define New Query' wizard. It has three steps: 1. Select Object Type, 2. Maintain Criteria, and 3. Finish. Step 1 is currently active. The 'Select Object Type' dropdown is set to 'Sales Documents'. The 'Select an existing query as a template' dropdown is empty. There are 'Previous', 'Next', and 'Cancel' buttons at the bottom.

3. Enter the value of transaction group.

Define New Query

1 Select Object Type 2 **Maintain Criteria** 3 Finish

Doc. Data

Sales Document:	◇	<input type="text"/>	To	<input type="text"/>	➔
Transaction Group:	◇	<input type="text" value="1"/>	To	<input type="text"/>	➔
SD document categ.:	◇	<input type="text"/>	To	<input type="text"/>	➔
Sales Document Type:	◇	<input type="text"/>			➔
Sold-to party:	◇	<input type="text"/>	To	<input type="text"/>	➔
PO number:	◇	<input type="text"/>			➔
Created on:	◇	<input type="text"/>	To	<input type="text"/>	➔
Document Date:	◇	<input type="text"/>	To	<input type="text"/>	➔
Material:	◇	<input type="text"/>	To	<input type="text"/>	➔

Persons Responsible

Partner Function:	◇	<input type="text"/>			
Employee Responsible:	◇	<input type="text"/>	To	<input type="text"/>	➔
I am Responsible:		<input type="checkbox"/>			
Created by:	◇	<input type="text"/>	To	<input type="text"/>	➔
Created by Me:		<input type="checkbox"/>			

4. Enter the Query description and click on **Create New category** if you don't want to add the query in already existing Categories

Define New Query

1 Select Object Type 2 Maintain Criteria 3 **Finish**

Enter Query Description: *

Activate Query:

Select Category: **Create New Category**

◀ Previous Finish Cancel

- Enter the name of the category and click on ok.

- Click on Finish button

- New query appear on on the worklist.

Sales Document Worklist

Active Queries

Quotations [Expiring Quotations \(0\)](#) [Incomplete Quotations \(2\)](#)

Sales Orders [Search \(375\)](#) [Order Status Tracking \(0\)](#) [Orders Blocked for Delivery \(0\)](#) [Orders Blocked for Billing \(0\)](#) [Incomplete Orders \(23\)](#) [Quantity and Date Changes after Rescheduling \(0\)](#)
[Blocked for Credit Reasons \(0\)](#) [Monitoring Sales Order with Individual Purchasing \(0\)](#) [Approaching Delivery Due Date \(0\)](#) [Past Delivery Due Date \(0\)](#)

Contracts [Search Contracts \(13\)](#)

Individual Purchasing [Individual Purchase Requisitions \(0\)](#) [Individual Purchase Orders \(0\)](#)

Inquiries [Search Inquiries \(22\)](#)

Inquiries - Search Inquiries

Change Query Define New Query Personalize

View [Standard View] Display Change Display Customer Create with Reference Sales Document in PDF Format Texts Print Version Export Filter Settings

Sales Document	Sold-To Party (ID)	Sold-To Party	Requested Delivery Date	User Status w/o Stat. No.	User Status w/o Stat. No.	Texts
10000000	ABC-1000	German Remedies	06/16/2009			0
10000001	ABC-1000	German Remedies	08/27/2009			0
10000002	ABC-1000	German Remedies	09/13/2010			0
10000003	100004	Customer domestic 04	04/11/2011			1
10000004	100004	Customer domestic 04	04/11/2011			1
10000005	100004	Customer domestic 04	04/21/2011			1
10000006	100004	Customer domestic 04	04/22/2011			0
10000007	100004	Customer domestic 04	05/06/2011			0
10000008	100004	Customer domestic 04	05/10/2011			1
10000009	100004	Customer domestic 04	06/06/2011			0

Last Refresh 06/17/2011 09:29:35 CET Refresh

Related Content

[Personal Worklist](#)

[Personal Worklist - Definition](#)

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