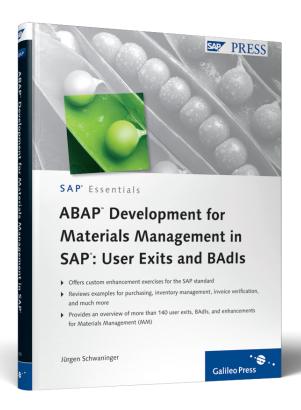


## Jürgen Schwaninger

# ABAP™ Development for Materials Management in SAP°: User Exits and BAdIs





# **Contents at a Glance**

1	Introduction	13
2	General Information on User Exits and BAdIs	17
3	User Exits and BAdIs in Purchasing	37
4	User Exits and BAdIs in External Services Management	83
5	User Exits and BAdIs in Inventory Management	93
6	User Exits and BAdIs in the Valuation and Account Assignment Area	139
7	User Exits and BAdIs in Logistics Invoice Verification	145
8	Validation and Substitution of Accounting Documents	171
Α	User Exits and BAdIs in SAP Materials Management	193
В	The Author	257

## **Contents**

Pre	eface			11
1	Intr	oductio	n	13
	1.1 1.2 1.3 1.4	Structu Target	ives	13 13 14 14
2	Gen	eral Inf	ormation on User Exits and BAdIs	17
	2.2	2.1.1 2.1.2 2.1.3 2.1.4 Use of 2.2.1 2.2.2 2.2.3 2.2.4 2.2.5 Use of 2.3.1 2.3.2 2.3.3	Finding and Viewing Enhancements Creating a Project and Assigning Enhancements Using Components of the Project Activating and Deactivating Projects Classic BAdIs Finding and Viewing Enhancements Creating a BAdI Implementation Working with Methods Activating and Deactivating BAdIs Enhanced Editing Options New BAdIs (Enhancement Spots) SAP Enhancement Framework Finding and Viewing Enhancement Spots Creating Enhancement Implementations	17 18 19 21 22 24 25 27 28 29 29 30 31
		2.3.4	Working with Methods	33
		2.3.5	Activating and Deactivating BAdIs	34
3	Use	r Exits a	and BAdIs in Purchasing	37
	3.1	Custom 3.1.1 3.1.2	nized Fields in Purchase Orders	37 38 42

	3.2	3.1.3 Integration of Custom Fields in 3.1.4 Integration of Customer Fields 3.1.5 Initializing, Reading, and Upda 3.1.6 Display of Error Messages Customizing the Document Overview Requisitions or Purchase Orders 3.2.1 Removal of a Standard Selection Value 1.2.2 Inserting Custom Selection Value 1.3.2.2	into the Business Logic ating Data in Purchase on Variant	54 61 68 69 72 72 75
4	Usei	er Exits and BAdIs in External Servi	ces Management	83
	4.1 4.2	Prepopulating Account Assignment for Input Check of the Service Lines	SAPLMLSP_030 SP_031	83 86 87 88
	4.3	Prepopulation of the Header Data in the	ne Data Entry Sheet	89
5	Usei	er Exits and BAdIs in Inventory Mar	nagement	93
	5.1	Custom Fields in Transaction MIGO		93
		5.1.1 Custom Fields: An Overview		94
		5.1.2 Preparations in the ABAP Dict	ionary	97
		5.1.3 Preparation of the Function G	oup	98
		5.1.4 Preparation and Status Manag	ement in	
		MB_MIGO_BADI		104
		5.1.5 Activation of Custom Header [	Data	109
		5.1.6 Activation of Custom Item Date		112
		5.1.7 Updating the Data		117
	5.2	Other Functions of the BAdI MB_MIG		118
		5.2.1 Noting Custom Data		119
		5.2.2 Input Checks in Transaction M		123
	5.3	Checking and Prepopulating Standard	ministration and the second se	125
	5.5			
	5.5	5.3.1 Prepopulation of Storage Loca	tion and Text	125
		<ul><li>5.3.1 Prepopulation of Storage Loca</li><li>5.3.2 Checking the Standard Fields</li></ul>	tion and Text	125 126
	5.4	<ul><li>5.3.1 Prepopulation of Storage Loca</li><li>5.3.2 Checking the Standard Fields</li><li>Check of the Earliest Delivery Date</li></ul>	tion and Text	125 126 127
		<ul><li>5.3.1 Prepopulation of Storage Loca</li><li>5.3.2 Checking the Standard Fields</li><li>Check of the Earliest Delivery Date</li><li>Tolerance Limits for Scheduling Agreer</li></ul>	tion and Textnents	125 126 127 129
	5.4	<ul><li>5.3.1 Prepopulation of Storage Loca</li><li>5.3.2 Checking the Standard Fields</li><li>Check of the Earliest Delivery Date</li></ul>	tion and Textnents	125 126 127

	5.6	Enhanc 5.6.1 5.6.2	ement of Reservations	134 135 137
6			and BAdIs in the Valuation and Account t Area	139
	6.1 6.2		Clearing Accountling the Account Determination in the User Exit	139 141
7	Usei	r Exits a	and BAdIs in Logistics Invoice Verification	145
	7.1	Custom 7.1.1 7.1.2	Overview of the Solution via BAdI	145 146
			ABAP Dictionary	148
		7.1.3	Creating a Custom Dynpro with Table Control	151
		7.1.4 7.1.5	Preparation of the Data in the BAdI	154
	7.2		Back to the Dynproling Tolerance Checks	158 164
	7.2	7.2.1	Tolerance Limits in Customizing	165
		7.2.2	Use of the Enhancement	166
8	Valid	dation a	and Substitution of Accounting Documents	171
			· · · · · · · · · · · · · · · · · · ·	
	8.1	8.1.1	ion of Accounting Documents	172 172
		8.1.2	Steps	172
		8.1.3	Example without Exit Routine	174
		8.1.4	Example with Exit Routine	177
	8.2	Substiti	ution of Accounting Documents	182
		8.2.1	Substitution without Exit Routine	183
		8.2.2	Substitution with Exit Routine	185
		8.2.3	Read Access to Data of the Source Document	188

Appendices 1				
Α	User	Exits and	d BAdIs in SAP Materials Management	193
	A.1	Purchas	sing	194
		A.1.1	Purchase Order Requisitions in General	194
		A.1.2	Purchase Orders in General	199
		A.1.3	Outline Agreements (Scheduling Agreements/	
			Contracts)	205
		A.1.4	Pricing	208
		A.1.5	Commitment Functions	210
		A.1.6	Cross-Document	211
		A.1.7	Vendor Evaluation	215
		A.1.8	IDoc Processing	216
		A.1.9	Logistics Information Systems	218
		A.1.10	Archiving	218
	A.2	Externa	al Services Management	221
	A.3	Invento	ory Management	227
		A.3.1	Material Documents in General	227
		A.3.2	Goods Receipt	233
		A.3.3	Reservations	235
		A.3.4	Archiving	236
	A.4	Valuati	on and Account Assignment	238
	A.5	Logistic	cs Invoice Verification	240
		A.5.1	General	240
		A.5.2	Archiving	254
		A.5.3	Conventional Invoice Verification	254
В	The A	Author .		257
Inc	lov			259

# 5 User Exits and BAdIs in Inventory Management

The concept of Inventory Management in SAP Materials Management (MM) basically involves summarizing the management of all warehouse stocks with regard to value and quantity as well as the associated goods movements. Because the conceivable processes in this core area are very comprehensive, there are also many setting options in the system. This is also reflected in the number of possible program-related enhancements. In this chapter, you will learn about the most important enhancements for Inventory Management.

## 5.1 Custom Fields in Transaction MIGO

With the implementation of the central Transaction MIGO for all goods movements, a powerful BAdI is provided: MB\_MIGO\_BADI. With this BAdI, you can integrate and post custom fields as custom tabstrips at the header and item level. You can also carry out input checks in your custom fields or populate many standard fields with default values.

#### **Display of Custom Data**

If you execute the following example, you may find that the subsequent display of the data of a posted material document at item level doesn't work. This is the case when SAP Note 1029951 has been manually imported into your system or support packages have been imported.

As a result of the changes from this note, the method LINE\_MODIFY, which is actually provided for reading the item data from the database, will no longer run when material documents are displayed. Unfortunately, it isn't possible to use another method for this because the associated standard item data (structure GOITEM) isn't provided in all other relevant methods, and you therefore cannot assign your data to a specific document line.

With SAP Note 1477221, the method LINE\_MODIFY will run again. If this note hasn't yet been released for customers when you read these lines, you can modify the program location relevant for the call of the method, as described in SAP Note 1136344. The example given here will be fully functional in both cases.

#### 5.1.1 Custom Fields: An Overview

The capability of the BAdI MB\_MIGO\_BADI results in a certain amount of complexity. There are 17 methods that are called at many different times. Nevertheless, to make the next example as clear as possible, you'll only view the implementation of custom fields at the header and item level (see Figure 5.1). This reduces the BAdI to 11 methods with which the minimum requirements can be fulfilled. In a second step, you'll then learn about the function of the remaining methods in a brief overview.

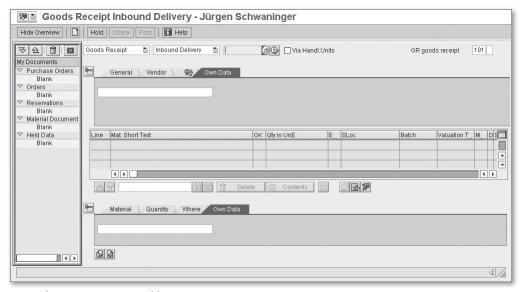


Figure 5.1 Custom Fields in Transaction MIGO

#### Function Group for the Management of Dynpros

Just as with the custom fields in the purchase order (see Section 3.1, Custom Fields in Purchase Orders, in Chapter 3), you first need a function group to include the dynpros and some function modules for the exchange of data and for updating custom fields. However, this function group can be implemented for the BAdI MB\_MIGO\_BADI much more easily and must assume fewer tasks.

You have to work with two BAdIs in the purchase order to activate the custom fields. The function group therefore not only has to assume the communication with the dynpros but also must map the communication between the BAdIs. You can, however, execute all the necessary steps directly in the BAdI MB\_MIGO\_BADI for

Transaction MIGO, so additional communication with another BAdI isn't needed. You can create a dynpro in the function group for the header and item data and create two function modules for each dynpro to store and retrieve the data in the dynpro. You also need an update module to save your custom data. To post your custom data, you need to define custom tables in the ABAP Dictionary.

### Usage of the BAdI MB\_MIGO\_BADI

As soon as you've created the function group, you can begin with the implementation of the BAdI. You keep the data on the custom fields for runtime in the attributes of the BAdI. First, these areas need to be defined.

MB\_MIGO\_BADI can be implemented many times. However, there are only five custom tabstrips for the header and item levels. For this reason, precisely five active implementations are allowed. The method INIT is activated when Transaction MIGO is started, and it's used to register an implementation and populate a tabstrip.

With the initialization of a document (new document or display of an existing document), the methods will run from Table 5.1. The methods MODE\_SET and STATUS\_AND\_HEADER are also triggered when the document status changes.

Method	Description
RESET	This method is used to initialize all custom data in the attributes of the BAdI implementation.
MODE_SET	In this method, you obtain information on the action (goods receipt, goods issue, etc.) and the chosen reference (purchase order, reservation, etc.) chosen by the user; these are the fields that are always available in Transaction MIGO in the top-left side. You can evaluate this information, and store it in the attributes of the implementation for subsequent use.
STATUS_AND_HEADER	This method is mainly used to fill the custom header data when an existing document is read.

Table 5.1 Initialization of a Document and Status Change

The methods are also executed with each dialog step for header data from Table 5.2 and with each dialog step on item data from Table 5.3. The method LINE\_MOD-IFY is also executed when a line is added either when the user makes an entry or when an existing material document is read from the database.

Method	Description
PBO_HEADER	This method is called before the header data are displayed. You must transfer the data to be displayed to the function group and specify the dynpro to be displayed. The tabstrip header is also specified here.
PAI_HEADER	This method runs as soon as the user has entered the data. You need to retrieve the possibly changed data from the function group.

Table 5.2 Methods in the Dialog Step on Header Data

Method	Description
PBO_DETAIL	This method is called before the item data is displayed. In the parameter <code>I_LINE_ID</code> , you obtain the current item and must transfer the associated data in the function group. You also need to specify the dynpro to be displayed as well as the header of the tabstrip here.
PAI_DETAIL	You retrieve the data from the dynpro after the user has entered it. First, check whether data has changed, and if applicable, set the parameter <code>E_FORCE_CHANGE</code> . The method <code>LINE_MODIFY</code> is activated when the parameter has been set.
LINE_MODIFY	This method is activated when a line has been changed (see PAI_DETAIL) or when a new line has been inserted. When adding new lines, you must initialize your custom fields, or if the document is being read in the display mode, you must read the data from the database.
	If required, you have the option here of writing standard fields that you've also possibly integrated in your dynpro back to the standard items.
LINE_DELETE	This method runs when the user has deleted a line of the material document. In this case, you also need to delete the associated custom data.

Table 5.3 Methods in the Dialog Step for Item Data

Finally, you must use the method POST\_DOCUMENT to format your custom data and call the update module from your function group. The final line number for each document line is set only in this method, as contained in Table MSEG — that is, in

the table in which the standard item data is stored. You should convert your custom data accordingly so that you can assign it more easily later on.

#### Preparations in the ABAP Dictionary 5.1.2

At this point, it makes sense to refer again to the general data definitions in the ABAP Dictionary. Both header and item data are implemented in this example, and two suitable database tables are required to store the data. The following example again only uses a simple variant for this, and only one text field is used as a custom field.

1. Switch to the ABAP Dictionary (Transaction SE11), and create the table for the header data. Besides the actual text field ZK\_FELD1, you also need the key fields; that is, the material document number and posting year. The table name ZMB\_ MIGOHEAD has been used in the example. You can view the associated fields in Table 5.4.

Field Name	Key Field	Data Element
MANDT	Yes	MANDT
MBLNR	Yes	MBLNR
MJAHR	Yes	MJAHR
ZK_FELD1		CHAR32

Table 5.4 Fields of the Table ZMB\_MIGOHEAD

2. Create the table for the item data. A line number is necessary besides the previously used key fields. The custom field is called ZP\_FELD1 here. The table name 7MB MIGOITEM is used. The associated fields can be viewed in Table 5.5.

Field Name	Key Field	Data Element
MANDT	Yes	MANDT
MBLNR	Yes	MBLNR
MJAHR	Yes	MJAHR
ZEILE	Yes	MBLPO
ZP_FELD1		CHAR32

**Table 5.5** Fields of the Table ZMB\_MIGOITEM

## 5.1.3 Preparation of the Function Group

You next need to deal with the function group and the dynpro. In this example, both the header and the item data are implemented. A dynpro is also required here. Moreover, two function modules for the data communication and one update module are necessary in each case. Another module informs the function group on the current status of Transaction MIGO. If this isn't in the display mode, the fields in the dynpros aren't ready for input.

1. Switch to Transaction SE80. Select the Function Group option in the Repository Browser, and specify ZMB\_MIGO as the name. Press Enter. Confirm in the dialog that this function group should now be generated.

#### **Dynpro Variations**

In this example, a dynpro is defined for the header and item data in each case. You certainly have the option, however, of preparing different situations as well as different dynpros. Your requirement can, for example, be different in goods receipt than in goods issue. You decide which dynpro is actually displayed at runtime via your programming.

In the method MODE\_SET of the BAdI MB\_MIGO\_BADI, you learn which action (displays, goods receipt, goods issue, etc.) has just been selected. You can keep this information in an attribute of the class and then dynamically set the dynpro in method PBO\_HEADER or PBO\_DETAIL based on this information.

- 2. Create the dynpro for the header data. Now right-click ZMB\_MIGO in the object browser, and select Create Dynpro from the context menu. The dynpro number should be 0100. In the properties, you must set Subscreen as the Dynpro Type because other types cannot be integrated with tabstrips, and you would get a short dump upon implementation.
- 3. Click the LAYOUT button to switch to the Screen Painter. Here you choose DICTIONARY/PROGRAM FIELDS in the GoTo SECONDARY WINDOW menu, or press F6. In the window displayed, specify ZMB\_MIGOHEAD as the table name and press Enter. Mark the field ZK\_FELD1, and press Enter again (see Figure 5.2). Using the mouse, now position the field in the top-left corner of the dynpro. Save and activate the dynpro, and then exit the Screen Painter.
- 4. Create the dynpro 0200 for the item data. Choose the field ZP\_FELD1 from Table ZMB\_MIGOITEM, and then proceed as in the previous step.

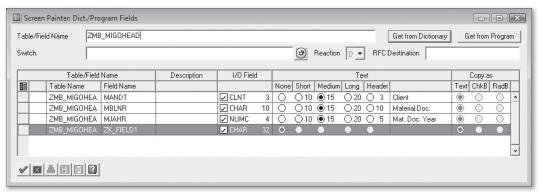


Figure 5.2 Dict/Program Fields Window

Listing 5.1 Global Data in LZMB\_MIGOTOP

5. So that you are able to subsequently fill the fields in these dynpros with data, fields with an identical name must be available in the global data. Create these with the keyword TABLES. Furthermore, the fields are then ready for input only if the document isn't in a display mode. The mode is to be subsequently set via a function module. You can create it now, however, as a flag (gv\_outputonly, data type 0) in the global data.

You switch to the global data via the Object Browser by navigating to the include LZMB\_MIGOTOP in the INCLUDES section. An example is given in Listing 5.1.

6. If the flag <code>gv\_outputonly</code> is set, then the fields in the dynpro aren't ready for input. Therefore, change to the flow logic of dynpro 0100. Remove the comments in the <code>PROCESS BEFORE OUTPUT</code> time from the <code>STATUS\_0100</code> module. Double-click the module name. To generate the module, use the suggested include name.

Set the value of SCREEN-INPUT based on the field gv\_outputonly with a LOOP AT SCREEN. An example is given in Listing 5.2.

```
****INCLUDE LZMB_MIGOOO1 .

****MODULE status_0100 OUTPUT.

LOOP AT SCREEN.

IF gv_outputonly IS INITIAL.

screen-input = 1.

ELSE.

screen-input = 0.

ENDIF.

MODIFY SCREEN.

ENDLOOP.

ENDMODULE. "STATUS_0100 OUTPUT
```

Listing 5.2 Flow Logic on Dynpro 0100

7. Dynpro 0200 is also not ready for input in the display mode. Switch to dynpro 0200, and proceed as in the previous step.

Next you can begin with the function modules:

1. An overview of the required modules is given in Table 5.6. Begin with the module ZMB\_MIGO\_SETSTATUS. You only need a flag as an input parameter; from this, you overwrite the global field gv\_outputonly (see Listing 5.3).

Function Module	Description
ZMB_MIGO_SETSTATUS	Sets the flag gv_outputonly
ZMB_MIGO_HEAD_SET	Sets data for dynpro 100
ZMB_MIGO_HEAD_GET	Returns data from dynpro 100
ZMB_MIGO_ITEM_SET	Sets data for dynpro 200
ZMB_MIGO_ITEM_GET	Returns data from dynpro 200
ZMB_MIGO_POST	Updates header and item data

Table 5.6 Function Modules for Data Exchange

```
* Set input status
  gv\_outputonly = i\_outputonly.
ENDFUNCTION.
```

Listing 5.3 Coding on ZMB\_MIGO\_SETSTATUS

2. Create the modules ZMB\_MIGO\_HEAD\_SET and ZMB\_MIGO\_HEAD\_GET. You need a structure with Table ZMB\_MIGOHEAD as a data type to use it as an import or export parameter. Simply copy the data in the respective direction between the parameters and the work structure previously defined with TABLES (see Listing 5.4 and Listing 5.5).

```
FUNCTION ZMB_MIGO_HEAD_SET.
*"*"local interface:
*" IMPORTING
*" REFERENCE(I_HEAD) TYPE ZMB_MIGOHEAD
* Prepare data for dynpro
 zmb_migohead = i_head.
FNDFUNCTION.
Listing 5.4 Coding on ZMB_MIGO_HEAD_SET
FUNCTION zmb_migo_head_get.
                        *"*"Local interface:
*" FXPORTING
    REFERENCE(E_HEAD) TYPE ZMB_MIGOHEAD
* Return data from dynpro
 e_head = zmb_migohead.
ENDFUNCTION.
```

Listing 5.5 Coding on ZMB\_MIGO\_HEAD\_GET

3. For the function modules ZMB\_MIGO\_ITEM\_SET and ZMB\_MIGO\_ITEM\_GET, proceed exactly as before. Only use ZMB\_MIGOITEM as a reference (see Listing 5.6 and Listing 5.7).

```
FUNCTION zmb_migo_item_set.
*"*"Local interface:
*" IMPORTING
*" REFERENCE(I_ITEM) TYPE ZMB_MIGOITEM
* Prepare data for dynpro
 zmb_migoitem = i_item.
ENDFUNCTION.
Listing 5.6 Coding on ZMB_MIGO_ITEM_SET
FUNCTION ZMB_MIGO_ITEM_GET.
*"*"Local interface:
*" EXPORTING
*" REFERENCE(E_ITEM) TYPE ZMB_MIGOITEM
* Return data from dynpro
 e_item = zmb_migoitem.
ENDFUNCTION.
```

**Listing 5.7** Coding on ZMB\_MIGO\_ITEM\_GET

4. Create the function module ZMB\_MIGO\_POST. The module must be marked in the Processing Type section as an Update Module (Start immed.) (see Figure 5.3).

Create an import parameter (suggestion  $I\_HEAD$ ) as a structure for Table ZMB\_MIGOHEAD. Activate the PASS VALUE option for this parameter because no reference parameters are allowed in update modules. Then define a table parameter (suggestion  $T\_ITEMS$ ) with reference to Table ZMB\_MIGOITEM.

5. With regard to update modules, you should always integrate several logical tests to prevent erroneous updates as much as possible. You need to check whether all key fields of the header and item data are filled. Otherwise, an exception will be triggered. To do this, create the DATA\_ERROR exception in the EXCEPTIONS tabstrip.

If the writing of the data fails, however, an exception will also be triggered. You create this exception as INSERT\_ERROR. Triggering an exception results in an

update termination, and if there's an error, the complete material document is not posted.

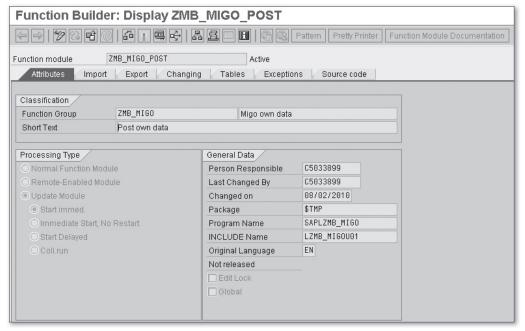


Figure 5.3 Properties of the Update Module

- 6. Switch to the Source Text, and begin with the programming. Check whether the key fields of the header data are filled (parameter I\_HEAD, fields MBLNR and MJAHR). Proceed exactly as before in a loop via the item data (Table T\_ITEMS). Check also the line number (field ZEILE). If an error occurs, trigger the exception DATA\_ERROR by using the command RAISE.
- 7. If no error occurs, update the data using the command INSERT. If an error occurs here (SY-SUBRC <> 0), trigger the exception INSERT\_ERROR (see Listing 5.8).

```
T_ITEMS STRUCTURE ZMB_MIGOITEM
*" EXCEPTIONS
        INSERT_ERROR
        DATA_ERROR
* Check transferred data
  IF i head-mblnr IS INITIAL OR
     i_head-mjahr IS INITIAL.
    RAISE data error.
  FNDIF.
  LOOP AT t_items.
    IF t items-mblnr IS INITIAL OR
       t_items-mjahr IS INITIAL OR
       t items-zeile IS INITIAL.
      RAISE data error.
    FNDIF.
  ENDLOOP.
* Write header data
  INSERT zmb_migohead FROM i_head.
  IF sy-subrc \langle \rangle 0.
    RAISE insert error.
  FNDIF.
* Write item data
  INSERT zmb_migoitem FROM TABLE t_items.
  IF sy-subrc \Leftrightarrow 0.
    RAISE insert error.
  FNDIF.
ENDFUNCTION.
Listing 5.8 Coding on ZMB_MIGO_POST
```

8. Save all changes, and check whether all components of the function group have been activated.

#### Preparation and Status Management in MB\_MIGO\_BADI 5.1.4

From now on, you can completely focus on the BAdI. All preparations have been made. As described earlier, all necessary data are kept in the attributes of the class. These are therefore created first.

- 1. Switch to Transaction SE19, and create a new implementation for the BAdI MB\_MIGO\_BADI. Double-click the name of the implementing class ZCL\_IM\_MB\_ MIGO\_BADI, and then switch to the ATTRIBUTES tabstrip.
- 2. Create the attributes according to Table 5.7. Consider the following notes:
  - ► GC CLASS

Each implementation of the BAdI MB\_MIGO\_BADI must clearly be identified toward Transaction MIGO. This happens via a constant of the type MIGO\_ CLASS\_ID, which you must define in the attributes because you use these in several areas. In the example given, the constant has been specified with the initial value 'MIGO\_OWN'. Note that the single quotation marks are necessary here.

► GV LINEID In this line number, always note the item transferred last in the dynpro.

► GV ACTION This attribute contains the currently chosen action (see Table 5.8).

► GV REFDOC This attribute contains the currently chosen reference document type (see Table 5.9).

► GS\_HEADER This structure contains the current header data on your tabstrip.

► GT ITEM

This internal table contains all items on the current document. You can only define internal tables in the attributes when you refer to a table type defined in the ABAP Dictionary or you create a local type. In the following example, a local type (TT\_MIGOITEM) has been used that is still currently unknown.

Attribute	Туре	Visibility	Reference Type
GC_CLASS	Constant	Private	MIGO_CLASS_ID
GV_LINEID	Instance Attribute	Private	GOITEM-GLOBAL_COUNTER
GV_ACTION	Instance Attribute	Private	GOACTION
GV_REFDOC	Instance Attribute	Private	REFDOC
GS_HEADER	Instance Attribute	Private	ZMB_MIGOHEAD
GT_ITEM	Instance Attribute	Private	TT_MIGOITEM

**Table 5.7** Attributes of the Implementing Class

Action/Operation	Description
A01	Goods receipt
A02	Return delivery
A03	Cancellation
A04	Display
A05	Release Goods receipt (GR) blocked stock
A06	Subsequent delivery
A07	Goods issue
A08	Transfer posting
A09	Remove from storage
A10	Place in storage
A11	Subsequent adjustment

 Table 5.8
 List of Actions in Transaction MIGO

Reference Document	Description
R01	Purchase order
R02	Material document
R03	Delivery note
RO4	Inbound delivery
R05	Outbound delivery
R06	Transport
R07	Transport ID code
R08	Order
R09	Reservation
R10	Other

 Table 5.9
 List of the Possible Reference Documents in Transaction MIGO

3. Switch to the Types tabstrip to create the data type TT\_MIGOITEM. To define a table, you need the direct type input (see Figure 5.4).

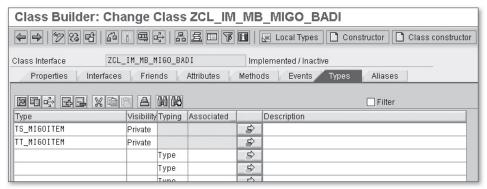


Figure 5.4 Enhanced Type Definition in Classes

- 4. Enter the name of the data type: TT\_MIGOITEM.
- 5. Choose the Private entry in the Visibility column because this type is only used within the class.
- 6. Click the yellow arrow icon on the right next to the reference type (direct type input). You're now in the ABAP Editor and can define the type as required.
- 7. Besides the actual data from table ZMB\_MIGOITEM, the internal table requires another field LINE\_ID that displays the internal number during the entry. Create a type that is made up of the field LINE\_ID (type MB\_LINE\_ID) and ZMB\_MIGOITEM. Name this type TS\_MIGOITEM.
- 8. Define the type TT\_MIGOITEM as an internal table for TS\_MIGOITEM. The complete section should appear as follows:

```
PRIVATE SECTION.

TYPES BEGIN OF ts_migoitem.

TYPES line_id TYPE mb_line_id.

INCLUDE TYPE zmb_migoitem.

TYPES END OF ts_migoitem.

TYPES tt_migoitem TYPE TABLE OF ts_migoitem.
```

9. Save and activate your changes.

The first methods can now be programmed. Start with the method INIT. As described earlier, this method is used to announce the implementation in Transaction MIGO. A maximum of five implementations may be active at the same time.

You can now prepare the methods RESET and MODE\_SET (refer to Table 5.1). You'll focus on the method STATUS\_AND\_HEADER later.

1. Switch to the METHODS tabstrip of the class ZCL\_IM\_MB\_MIGO\_BADI, and then navigate to method INIT. Here you must only transfer defined constants GC\_CLASS to the internal Table CT\_INIT in the attributes. This table may already contain other implementations. Therefore, don't overwrite the table; instead, attach your constant via APPEND. Because Table CT\_INIT only consists of one field, you can attach the constant directly. You don't need a local structure (see Listing 5.9).

```
METHOD if_ex_mb_migo_badi~init.
* Register implementation
  APPEND gc_class TO ct_init.
ENDMETHOD.
```

Listing 5.9 Coding on the Method INIT

2. Edit the method RESET. This method is called when a new document is entered or loaded. Initialize the instance attributes of your class (see Listing 5.10).

Listing 5.10 Coding on the Method RESET

3. Switch to the method MODE\_SET. In this method, you obtain the chosen action (parameter I\_ACTION; refer to Table 5.8) and the chosen reference document type (parameter I\_REFDOC; refer to Table 5.9).

Your custom fields are only integrated when this allows the current action. You've already prepared the function module ZMB\_MIGO\_SETSTATUS, which you now call. Set the parameter I\_OUTPUTONLY when the action AO4 (Display) or AO3 (Cancellation) is selected. Also note the current action in the attribute GV\_ACTION and the reference document type in the attribute GV\_REFDOC to be used later (see Listing 5.11).

```
METHOD if_ex_mb_migo_badi~mode_set.
* Local data declarations
  DATA lv_outputonly TYPE c.
* No input for action A04 or A03
  IF i_action = 'A04' " Anzeige
     OR i_action = 'A03'. "Storno
    lv\_outputonly = 'X'.
  FNDIF.
* Set current status
  CALL FUNCTION 'ZMB MIGO SETSTATUS'
    FXPORTING
      i outputonly = lv outputonly.
* Hold action
  gv_action = i_action.
* Hold reference document type
  gv refdoc = i refdoc.
FNDMFTHOD.
Listing 5.11 Coding on the Method MODE_SET
```

### 5.1.5 Activation of Custom Header Data

Now let's move on to the relatively simple header data. At this point, your dynpro is displayed as a tabstrip, and data is exchanged between the BAdI and your dynpro. The reading of custom data is already implemented here when a posted document is open. You post the header data later, together with the item data.

1. Switch to the method PBO\_HEADER. Start with a mandatory check: For technical reasons, the methods from all implementations are always called in an undefined sequence when one BAdI method is called to a method with several active implementations. At the same time, the method PBO\_HEADER is called once for each of the five possible tabstrips. All implemented methods are therefore started each time. For this reason, you're informed of the class ID in the input parameter I\_CLASS\_ID (you've registered this in the method INIT; see Figure 5.5) that is associated with this call. You must make sure that you check whether the content of I\_CLASS\_ID corresponds to the class ID used in this implementation from constant GC\_CLASS. Otherwise, unforeseeable side effects may arise.

2. The dynpro is registered next by transferring E\_CPROG to the parameters and E\_DYNNR to the program name and the dynpro number. In the parameter E\_HEAD-ING, specify the name of the tabstrip. In the example given, the dynpro 0100 is used in the program SAPLZMB\_MIGO.

As an example, the tabstrip is only displayed when the operation refers to a purchase order document. You can check via the attribute GV\_REFDOC whether you have filled this in method MODE\_SET. The reference key for purchase orders is RO1 (refer to Table 5.9).

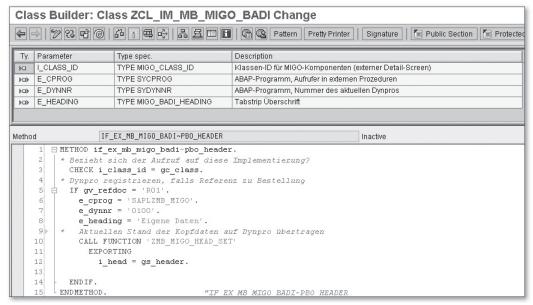


Figure 5.5 Interface of the Method PBO\_HEADER

3. Finally, you still need to call the function module ZMB\_MIGO\_HEAD\_SET and transfer the current content of the header data to the dynpro. The current status can always be found in the attribute GS\_HEADER (see Listing 5.12).

```
METHOD if_ex_mb_migo_badi~pbo_header.
* Does the call refer to this implmentation?
   CHECK i_class_id = gc_class.

* Register dynpro if reference to purchase order
   IF gv_refdoc = 'R01'.
        e_cprog = 'SAPLZMB_MIGO'.
```

```
e_dynnr = '0100'.
e_heading = 'Eigene Daten'.

* Transfer current status of the header data to dynpro
    CALL FUNCTION 'ZMB_MIGO_HEAD_SET'
        EXPORTING
        i_head = gs_header.

ENDIF.
ENDMETHOD.
```

Listing 5.12 Coding on the Method PBO\_HEADER

4. Now process the method PAI\_HEADER. You only need to write the data from the dynpro back to the attribute GS\_HEADER at this point. You do this by calling the function module ZMB\_MIGO\_HEAD\_GET (see Listing 5.13).

```
METHOD if_ex_mb_migo_badi~pai_header.
* Retrieve data from the dynpro
   CALL FUNCTION 'ZMB_MIGO_HEAD_GET'
        IMPORTING
        e_head = gs_header.
ENDMETHOD.
```

Listing 5.13 Coding on the Method PAI\_HEADER

5. You must also read the custom data from the database if required, and transfer it to the attribute GS\_HEADER. You carry this out in method STATUS\_AND\_HEADER. Rereading the data is only necessary when an already-posted document is displayed or canceled. Therefore, you can check the action (attribute GV\_ACTION) again here.

You read the data from the table ZMB\_MIGOHEAD by using key fields MBLNR (material document number) and MJAHR (posting year) that are available in the IS\_GOHEAD parameter (see Listing 5.14).

```
METHOD if_ex_mb_migo_badi~status_and_header.
* If an already posted document is to be displayed
* or canceled, read custom fields
* also from database.

IF gv_action = 'A04' " Anzeige
    OR gv_action = 'A03'. " Storno
```

```
* Read data from database

SELECT SINGLE *

FROM ZMB_MIGOHEAD

INTO gs_header

WHERE mblnr = is_gohead-mblnr

AND mjahr = is_gohead-mjahr.

ENDIF.

ENDMETHOD.
```

Listing 5.14 Coding on the Method STATUS\_AND\_HEADER

#### **Note Data**

You can also set the parameter <code>E\_HOLD\_DATA\_DISABLE</code> as an option in the method <code>STATUS\_AND\_HEADER</code> to prohibit the function <code>HOLD</code>. If you continue to allow the noting of material documents, you should program the methods <code>HOLD\_DATA\_SAVE</code>, <code>HOLD\_DATA\_LOAD</code>, and <code>HOLD\_DATA\_DELETE</code> so that your custom data can also be noted. You can obtain further information on this in Section 5.2.1, Noting Custom Data.

#### 5.1.6 Activation of Custom Item Data

The actual activation of the item tabstrip works in a similar way to that of the header tabstrip. The communication with the dynpro and the management of the item data is slightly more time-consuming. Ultimately, there are several items in a document that must always be correctly assigned.

- 1. Start with the method PBO\_DETAIL to register the item tabstrip and prepare the data. It's also important to check the class ID just as you did before with the header data.
- 2. In the parameter I\_LINE\_ID, you can find the line number that is being processed. All subsequent actions are only carried out when the parameter has a content unequal to zero.
  - You need to also note this line number in the attribute GV\_LINEID so that you can check later which line is actually being displayed in the dynpro.
- 3. There are also three parameters here, E\_CPROG, E\_DYNNR, and E\_HEADING, to specify the program name, the dynpro number, and the caption of the tabstrip. The item tabstrip always appears in the example regardless of the reference document type.

4. You must then read the current line according to parameter I\_LINE\_ID from your internal table defined in the attributes GT\_ITEM and transfer it to your function group by calling the function module ZMB\_MIGO\_ITEM\_SET. Make sure that you copy the data via MOVECORRESPONDING into a structure suitable for the function module because your table with additional line ID has been defined in the attributes (see Listing 5.15).

```
METHOD if_ex_mb_migo_badi~pbo_detail.
* Local declarations
  DATA ls_item TYPE ts_migoitem.
  DATA ls_dynpro TYPE zmb_migoitem.
* Does the call refer to this implementation?
  CHECK i_class_id = gc_class.
* Has a line been set?
  CHECK i line id <> 0.
* Hold line
  gv_lineid = i_line_id.
* Register dynpro
  e cprog = 'SAPLZMB MIGO'.
  e dynnr = 0200.
  e_heading = 'Eigene Daten'.
* Read line from internal table
  READ TABLE gt_item
       INTO 1s item
       WITH KEY line_id = i_line_id.
* Copy necessary fields
  MOVE-CORRESPONDING ls_item TO ls_dynpro.
* Prepare line in dynpro
  CALL FUNCTION ZMB_MIGO_ITEM_SET'
    EXPORTING
      i_item = ls_dynpro.
ENDMETHOD.
```

Listing 5.15 Coding on the Method PBO\_DETAIL

5. Switch to the method PAI\_DETAIL in which you retrieve your data from the dynpro, and check whether the content has changed. If it has, set the flag E\_FORCE\_ CHANGE through which the method LINE\_MODIFY is triggered. Then carry out the actual handling of the data. The advantage to this is that the complete item management can be found in one central position (see Listing 5.16).

```
METHOD if_ex_mb_migo_badi~pai_detail.
* Local declarations
  DATA: ls_olddata TYPE zmb_migoitem,
       ls_newdata TYPE zmb_migoitem,
        ls_item TYPE ts_migoitem.
* Has a line been set?
  CHECK i_line_id <> 0.
* Retrieve old status from internal table
  READ TABLE gt_item
       INTO ls_item
       WITH KEY line_id = i_line_id.
  MOVE-CORRESPONDING ls_item TO ls_olddata.
* Retrieve new status from dynpro
  CALL FUNCTION 'ZMB_MIGO_ITEM_GET'
    IMPORTING
      e_item = ls_newdata.
* Check whether the data has been changed
  IF ls_olddata <> ls_newdata.
* Trigger execution of LINE_MODIFY
    e_force_change = 'X'.
  FNDIF.
ENDMETHOD.
```

Listing 5.16 Coding on the Method PAI\_DETAIL

6. Now it's time for the method LINE\_MODIFY. As mentioned earlier, in this method, you manage not only possible changes to existing lines but also the insertion of new document lines in one central position.

As a parameter, you obtain the number of the current line in I\_LINE\_ID. With this line number, you must first of all check which case is actually present. Read the table GT\_ITEM using this key. If the line already exists, possible changes must be transferred. If this line is not yet contained in GT\_ITEM, you need to initialize the line and add the table. If the document is currently being read, at this point also read your custom data from the database.

Take a look at the case of a change. To ensure that the line being handled in the BAdI is also the line that is currently in the dynpro, compare the parameter I LINE\_ID with the previously noted line in the attribute GV\_LINEID. You carry out the following steps only when the comparison is successful:

- 1. Retrieve the data from the dynpro by calling the function module ZMB\_MIGO\_ ITEM\_GET again. Copy the data received into a work structure that fits Table GT\_ITEM (data type TS\_MIGOITEM), and enhance the line at the current LINE\_ID. Then write the changes back to Table GT\_ITEM.
- 2. If the line doesn't yet exist, you must first check whether it's a line that has already been posted. In this case, the fields CS\_GOITEM-MBLNR (material document number), CS\_GOITEM-MJAHR (posting year), and CS\_GOITEM-ZEILE (document item) are filled. Read your data from Table ZMB\_MIGOITEM using these fields as a key, and copy these again into a suitable work structure for Table GT ITEM.

If the line doesn't yet exist in the database, leave the work structure empty, apart from the line LINE\_ID, which you still need to enhance in both cases. Then write the new line in Table GT\_ITEM (see Listing 5.17).

```
METHOD if_ex_mb_migo_badi~line_modify.
* Local declarations
 DATA lv_tabix TYPE sy-tabix.
 DATA ls_item TYPE ts_migoitem.
  DATA ls_newdata TYPE zmb_migoitem.
* Does the line already exist?
  READ TABLE gt_item INTO ls_item
    WITH KEY line_id = i_line_id.
  lv_tabix = sy-tabix.
 IF sy-subrc = 0.
* Line exists already, does change
* correspond to line in the BAdI of the dynpro line?
    CHECK i_line_id = gv_lineid.
```

```
* Retrieve data from dynpro
   CALL FUNCTION 'ZMB_MIGO_ITEM_GET'
      IMPORTING
        e_item = ls_newdata.
 Format changes
   MOVE-CORRESPONDING ls_newdata TO ls_item.
   ls_item-line_id = i_line_id.
   Write back in table gt_item
   MODIFY gt_item FROM ls_item INDEX lv_tabix.
 FISE.
* Line doesn't yet exist, insert
    IF cs_goitem-mblnr IS NOT INITIAL AND
       cs goitem-mjahr IS NOT INITIAL AND
      cs_goitem-zeile IS NOT INITIAL.
     Line refers to an existing
     material document, retrieve data from database
      SELECT SINGLE * FROM zmb_migoitem
                       INTO 1s newdata
                       WHERE mblnr = cs_goitem-mblnr AND
                             mjahr = cs_goitem-mjahr AND
                             zeile = cs_goitem-zeile.
     IF sy-subrc = 0.
       Copy data
       MOVE-CORRESPONDING ls_newdata TO ls_item.
     FNDIF.
   FNDIF.
  Build line with line ID and copy
* to internal table
   ls_item-line_id = i_line_id.
   APPEND 1s_item TO gt_item.
 ENDIF.
FNDMFTHOD.
```

Listing 5.17 Coding on the Method LINE\_MODIFY

3. Now you need to program the method LINE\_DELETE. The method is called when a document item is deleted. In this case, you must also delete the associated custom data from Table GT\_ITEM. Parameter I\_LINE\_ID is provided for you to identify the suitable line (see Listing 5.18).

```
METHOD if_ex_mb_migo_badi~line_delete.
* Delete line
   DELETE gt_item WHERE line_id = i_line_id.
ENDMETHOD.
```

Listing 5.18 Coding on the Method LINE\_DELETE

### 5.1.7 Updating the Data

Now that you've fully programmed the internal handling of the data, you must ensure that your data is also posted when the material document is updated. To accomplish this, the method POST\_DOCUMENT runs while the data is being posted.

- 1. Switch to the method POST\_DOCUMENT. Before you can call your update modules, you must prepare the data. The structure GS\_HEADER, which has been defined in the attributes, must still be enhanced in the document number. You obtain this structure via the parameter IS\_MKPF. You can copy the values via a simple MOVE-CORRESPONDING.
- 2. Regarding item data, so far you have managed the data via the LINE\_ID, that is, the internal line number. As you know, only the items for which the user has selected the OK field in Transaction MIGO are updated while being posted. Therefore, the table to be updated, MSEG, which is transferred to you as the parameter IT\_MSEG, can have a different line numbering. The item number here is specified via the field ZEILE, and you must now convert your data to this line number. However, because Table IT\_MSEG also contains the original LINE\_ID besides the line number, this isn't a problem.

Simply process all your custom item data from the internal Table GT\_ITEM in a loop, and read the associated line from Table IT\_MSEG using the field LINE\_ID. You can then fill a structure for Table ZMB\_MIGOITEM from both data structures. From the structure for Table IT\_MSEG, copy the key fields, and from the structure on GT\_ITEM, copy the custom fields. Add the result of a local internal table that also uses the type ZMB\_MIGOITEM.

3. You now only need to call the function module ZMB\_MIGO\_POST and transfer the formatted header data and item data. Don't forget the addition IN UPDATE TASK, so that the function module in the updating is called (see Listing 5.19).

```
METHOD if_ex_mb_migo_badi~post_document.
* Local data declarations
  DATA: ls_item TYPE ts_migoitem,
```

```
1s_mseg TYPE mseg,
       ls_migoitem TYPE zmb_migoitem,
        lt_migoitem TYPE TABLE OF zmb_migoitem.
* Prepare header data
* The key fields (material document number, posting year)
* are copied from the standard data (IS_MKPF)
 MOVE-CORRESPONDING is_mkpf TO gs_header.
* Prepare item data
 LOOP AT gt_item INTO ls_item.
* Determine corresponding line in IT MSEG.
  Conversion between LINE_ID and ZEILE
  LINE ID: internal line ID during entry
* ZEILE: Line number in table MSEG
   READ TABLE it mseg
         INTO 1s_mseg
         WITH KEY line_id = ls_item-line_id.
    IF sy-subrc = 0.
     MOVE-CORRESPONDING ls_item TO ls_migoitem.
     MOVE-CORRESPONDING 1s mseq TO 1s migoitem.
     APPEND ls_migoitem TO lt_migoitem.
    FNDIF.
 FNDLOOP.
* Updating of the data
 CALL FUNCTION 'ZMB_MIGO_POST'
    IN UPDATE TASK
    EXPORTING
      i_head = gs_header
   TABLES
      t_items = lt_migoitem.
FNDMFTHOD.
```

Listing 5.19 Coding on the Method POST\_DOCUMENT

#### Other Functions of the BAdI MB\_MIGO\_BADI 5.2

After you've implemented custom fields via the BAdI MB\_MIGO\_BADI in the previous chapter, you already know all the fundamentals on this BAdI. Using other methods, you can still implement additional functions, particularly to further extend the functionality behind your custom fields.

#### **Noting Custom Data** 5.2.1

If you haven't prohibited the function Note in the method STATUS\_AND\_HEADER (see Section 5.1.5, Activation of Custom Header Data), you should ensure that your custom fields are also noted. Because a noted document isn't actually posted yet, it still doesn't have any material document number under which it can be stored. The data are instead clearly identified by a 22-digit GUID (Global Unique Identifier). Standard data are stored under this key in Table MMIM\_PRED.

Three methods are available for storing your custom data: HOLD\_DATA\_SAVE, HOLD\_ DATA\_LOAD, and HOLD\_DATA\_DELETE. The GUID, which has also been used for the standard fields, will transfer each of these methods as input parameters. Whether you now store your data, that is, the header data that are in the structure GS\_ HEADER and the item data in internal Table GT\_ITEM, is up to you.

You have several options for storing the data:

- ▶ You can copy Tables ZMB\_MIGOHEAD and ZMB\_MIGOITEM and provide them with a GUID field as the key field. This makes saving somewhat more time-consuming, however, and when you add another custom field later to the original tables, you must also implement such enhancements in the Hold function.
- ▶ One alternative allows the comfortable, dynamic storage of both objects without any additional customization effort. You have the option in ABAP to serialize complex variables such as structures or internal tables; that is, to convert them into a character string. This string must have a very special data type. Use the type XSTRINGin ABAP and type RAWSTRING in the ABAP Dictionary. You then convert the data via the command EXPORT ... TO DATA BUFFER. You can store the result of the conversion in a field of a database line, regardless of whether or not this object has displayed an internal table with many lines beforehand. If the data is subsequently retrieved, using the command IMPORT ... FROM DATA BUFFER performs a reconversion in the actual object.

Based on the example of custom fields in Section 5.1, Custom Fields in Transaction MIGO, the following example shows you how simply you can temporarily store your data:

- 1. Your header and item data must be stored in a custom table. The data is saved under a GUID, which you obtain in the methods. You also need a field of the type RAWSTRING for the header data and the item data.
  - Navigate to the ABAP Dictionary (Transaction SE11), and create a new table. Name this table ZMB\_MIGOHOLD, for example.
- 2. Maintain the fields according to Table 5.10. The data element ZMB\_RAW doesn't yet exist. You can create this by double-clicking. Don't use any domains to generate the data element, but choose the INTEGRATED TYPE option in the DATA TYPE tabstrip, and enter RAWSTRING here. Activate your data element, and then navigate back to the table.

Field Name	Key Field	Data Element
MANDT	Yes	MANDT
GUID	Yes	GUID
HHEAD		ZMB_RAW
		(Definition: Integrated type RAWSTRING)
HITEMS		ZMB_RAW

Table 5.10 Structure of the Table ZMB\_MIGOHOLD

- 3. Maintain the technical settings of the table, and then activate the table.
- 4. Switch to your BAdI implementation, and navigate to the method HOLD\_DATA\_ SAVE. Create a local structure for Table ZMB\_MIGOHOLD, and fill the GUID field from the input parameter I\_GUID.
- 5. Fill the fields HHEAD and HITEMS from your attributes S\_HEADER and GT\_ITEM via the command EXPORT, which has the following structure:

```
EXPORT <id> FROM <variable> TO DATA BUFFER <ziel> COMPRESSION ON.
```

<id> is any ID, <variable> is the source object that is to be converted, and <target> is the target variable of the type RAWSTRING. The addition, COMPRESSION ON, is optional and compresses the data. This saves space in the database. The subsequent IMPORT automatically recognizes whether the data has been compressed, and extracts the data accordingly.

6. Finally, save your local structure via INSERT in the database (see Listing 5.20).

```
METHOD if_ex_mb_migo_badi~hold_data_save.
* Local work structure for ZMB_MIGOHOLD
  DATA ls_migohold TYPE zmb_migohold.
```

- \* Copy GUID ls\_migohold-guid = i\_guid.
- \* Convert header data in RAWSTRING/XSTRING EXPORT header FROM gs\_header TO DATA BUFFER ls migohold-hhead COMPRESSION ON.
- \* Convert item data in RAWSTRING/XSTRING EXPORT item FROM at item TO DATA BUFFER 1s migohold-hitems COMPRESSION ON.
- \* Store data in database INSERT into zmb migohold values ls migohold.

ENDMETHOD.

Listing 5.20 Coding on the Method HOLD\_DATA\_SAVE

Now focus on the method HOLD\_DATA\_LOAD, which is called when a held document is loaded back.

- 1. Here you must load back the data from Table ZMB\_MIGOHOLD using the retransferred GUID, and fill the attributes GS HEADER and GT ITEM from this.
- 2. Create a new local work structure for Table ZB MIGOHOLD, and read the data via SELECT using the key in parameter I\_GUID from your table.
- 3. You perform the reconversion from the fields HHEAD and HITEMS via the IMPORT function with the following structure:

```
IMPORT <id> TO <variable> FROM DATA BUFFER <quelle>.
```

<id> stands for the ID that you've used with regard to the EXPORT; <variable> is the target variable in which the result is to be written, that is, GS\_HEADER or GT\_ITEM; and <source> is the RAWSTRING field from your work structure for ZMB\_MIGOHOLD. You can find an example on this method in Listing 5.21.

```
METHOD if_ex_mb_migo_badi~hold_data_load.
* Local work structure for ZMB MIGOHOLD
  DATA ls_migohold TYPE zmb_migohold.
```

\* Read held data using I GUID

Listing 5.21 Coding on the Method HOLD\_DATA\_LOAD

4. If you delete the marked data, you must also remove your noted data. To do this, the method HOLD\_DATA\_DELETE is used. You also get the GUID as an input parameter again. Simply delete the associated record in Table ZMB\_MIGOHOLD (see Listing 5.22).

```
METHOD if_ex_mb_migo_badi~hold_data_delete.
* Delete held data
   DELETE FROM zmb_migohold WHERE guid = i_guid.
ENDMETHOD.
```

Listing 5.22 Coding on the Method HOLD\_DATA\_DELETE

#### Changes to the Data Structure

As you've seen, you can easily convert ABAP structures in a RAWSTRING using the commands EXPORT and IMPORT, and copy these back to a structure. However, what happens when you change such a packed structure later on?

For example, if you add another field to Table ZMB\_MIGOHEAD for the header data, data could still exist in the HHEAD field of the ZMB\_MIGOHOLD table, which does not contain this new field. However, this generally doesn't constitute any problem. The command IMPORT copies the suitable part back to the work structure while reading the noted data, and the new field simply remains empty.

Vice versa is a bit more difficult. If you delete the second field again at a later stage and still contain noted data in the RAWSTRING HHEAD of this, you obtain a short dump when you IMPORT. You can avoid this dump by using the ACCEPTING TRUNCATION addition:

IMPORT <id> TO <variable> FROM DATA BUFFER <source> ACCEPTING TRUNCATION.

For major structure changes, you should delete the content of Table ZMB\_MIGOHOLD as soon as you transport your changes to the production system.

### 5.2.2 Input Checks in Transaction MIGO

Two more methods are provided for checking your custom data: CHECK\_HEADER and CHECK\_ITEM. These methods are only carried out when the user chooses the CHECK or Post function. Follow the example below to activate the checks.

You need to carry out the checks on the attributes of your class in both cases. To do this, you obtain the input parameter <code>I\_LINE\_ID</code> for the items. If a warning or error message is displayed, this isn't allowed to happen directly via the <code>MESSAGE</code> command. Instead, you need to fill a return-table. You might know about this from using the BAPI function modules. The name of this return-table is in both methods: <code>ET\_BAPIRET2</code>. Your messages are therefore displayed in the standard error log (see Figure 5.6) of Transaction MIGO, and the item number for item-related messages, to which the message refers, is displayed by default.

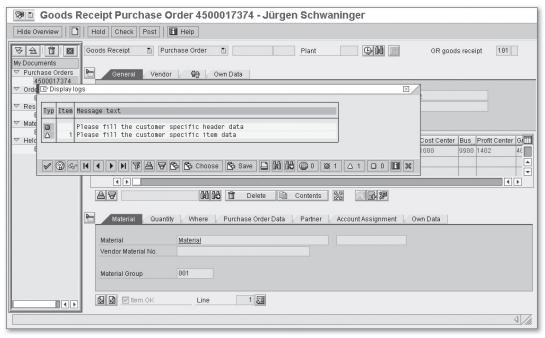


Figure 5.6 Custom Messages in the Error Log

- 1. Switch to the method CHECK\_HEADER. For the return of messages, you must first define a work structure for the return-table by using the type BAPIRET2. This type is the line type that has been used to define internal Table ET\_BAPIRET2. This type therefore contains the fields required for a message (see Table 5.11).
- 2. Now check whether the ZK\_FELD1 field is filled from the attribute GS HEADER. If this isn't the case, an error message appears.
- 3. To display the message, fill the fields of your work structure according to Table 5.11. Then copy the structure to internal Table ET\_BAPIRET2, which is defined in the interface of the method (see Listing 5.23).

Field	Description
ТҮРЕ	Type of message, for example, 'E' for error messages or 'W' for warning messages
ID	Message class
NUMBER	Message number
MESSAGE_V1 - MESSAGE_V4	Optional message variables 1-4 that can be included

**Table 5.11** Fields of the Return-Table

```
METHOD if_ex_mb_migo_badi~check_header.
* Local declaration on the return table
 DATA: ls_bapiret TYPE bapiret2.
* Header field must be filled!
  IF gs_header-zk_feld1 IS INITIAL.
* Configure error message
   ls_bapiret-type = 'E'.
   ls bapiret-id
                       = 'ZMB'.
   ls_bapiret-number = '050'.
   APPEND 1s_bapiret TO et_bapiret2.
 ENDIF.
ENDMETHOD.
```

Listing 5.23 Coding on the Method CHECK\_HEADER

4. Switch to the method CHECK\_ITEM. You basically proceed here as you did with checking the header data. However, you must also define a local work structure

- for your items, and read the suitable item from Table GT\_ITEM using the input parameter I\_LINE\_ID.
- 5. You can then carry out your check again. The user should also fill the field ZP\_ FELD1. However, only a warning message is displayed if the field is empty (see Listing 5.24).

```
METHOD if_ex_mb_migo_badi~check_item.
* Local declarations
 DATA: ls_item TYPE ts_migoitem,
       ls_bapiret TYPE bapiret2.
* Read item from GT ITEM
 READ TABLE gt_item INTO ls_item
      WITH KEY line_id = i_line_id.
 IF ls_item-zp_feld1 IS INITIAL.
* Configure warning message
   ls\_bapiret-type = 'W'.
   ls bapiret-id
                        - 'ZMB'.
   ls\_bapiret-number = '051'.
   APPEND 1s_bapiret TO et_bapiret2.
 FNDIF.
ENDMETHOD.
```

Listing 5.24 Coding on the Method CHECK\_ITEM

#### **Checking and Prepopulating Standard Fields** 5.3

Standard fields aren't provided in the check methods of the BAdI MB\_MIGO\_BADI. However, you can use the BAdI MB\_MIGO\_ITEM\_BADI to also check these fields. Furthermore, in this BAdI, you can simply prepopulate the storage location or the item text. If other fields are prepopulated, you can take another look at the method LINE\_MODIFY in the BAdI MB\_MIGO\_BADI, which provides more options in this context.

#### Prepopulation of Storage Location and Text 5.3.1

The only method of the BAdI MB\_MIGO\_ITEM\_BADI, ITEM\_MODIFY is called when new items are added or the user chooses the CHECK or Post function. When you fill the export parameter E\_STGE\_LOC (storage location) or E\_ITEM\_TEXT (item text) in the method, these values are set for all new additional items.

#### **Checking the Standard Fields** 5.3.2

If the user chooses the CHECK or POST functions, you can carry out custom checks and prevent posting if applicable. For this, the header data in parameter IS\_GOHEAD and the item data table IS\_GOITEM are provided.

If a message is displayed, you also need a work structure for a return-table with the type BAPIRET2. Fill the work structure according to Table 5.11 in Section 5.2.2, Input Checks in Transaction MIGO, and then append the message to internal Table ET RETURN, which is also defined in the interface. Because the method ITEM MODIFY could be called repeatedly, and Table ET\_RETURN is already filled by the previous call, you should first delete the content; otherwise, the same message could possibly appear twice in the message log (see Listing 5.25).

```
METHOD if ex mb migo item badi~item modify.
* Local work structure for the return- table
 DATA: ls_bapiret TYPE bapiret2.
* For plant 1000 storage location 0001 is always
* to be suggested.
 IF is_goitem-werks = '1000'.
   e stge loc = '0001'.
 FNDIF.
* Reset return table
 REFRESH et_return.
* Header text must be populated
  IF is_gohead-bktxt IS INITIAL.
* Configure message, warning
   ls\_bapiret-type = 'W'.
   ls_bapiret-id
                        = 'ZMB'.
   ls\_bapiret-number = '060'.
   APPEND 1s_bapiret TO et_return.
 ENDIF.
* Item text must be filled
  IF is_goitem-sgtxt IS INITIAL.
* Configure message, error
```

```
ls_bapiret-type = 'E'.
ls_bapiret-id = 'ZMB'.
ls_bapiret-number = '061'.
APPEND ls_bapiret TO et_return.
ENDIF.
ENDMETHOD.
```

Listing 5.25 Coding on the Method ITEM\_MODIFY

# 5.4 Check of the Earliest Delivery Date

You have the option in the purchase order to specify a delivery date. However, vendors often don't keep to the delivery date and deliver goods too early. When this is better controlled, you can set the message M7 254 ("Earliest Possible Delivery Date is &" as shown in Figure 5.7) as an error message in Customizing. To do this, choose the Materials Management • Inventory Management and Physical Inventory • DEFINE Attributes Of System Messages • Settings for System Messages setting in Transaction SPRO, and define the message M7 254 as type 'E'.

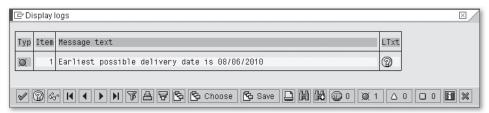


Figure 5.7 Error Message M7 254

As a result, all goods receipts that are supposed to be posted at an earlier date are rejected with the error message. However, you can post the goods receipt in the GR blocked stock (transaction type 103).

In certain circumstances, the settings for such an error message are too strict. With the enhancement MEFLD004 (EXIT\_SAPLEINR\_004), you can specify the earliest delivery date. Let's assume you have activated the error message. Vendor 1002 is allowed to deliver before the delivery date specified in the purchase order, but not before the purchase order date. The following applies to all other vendors: For all items with material group 00, a delivery of up to seven days prior to the delivery

date is possible. For other goods deliveries, a delivery of up to three days prior to the delivery date is permitted.

- 1. Create a new project in Transaction CMOD, and include the enhancement MFFID004.
- 2. Switch to the user exit EXIT\_SAPLEINR\_004, and create the include ZXM06U54.
- 3. In the interface of the exit, the purchase order header (EKKO) and the purchase order item to be checked (EKPO) are transferred. Based on this data, you can overwrite the earliest delivery date (parameter FRLFD). The field FRLFD already contains the delivery date from the purchase order. You can therefore leave the content unchanged, if no special rule applies.

Check whether the vendor (EKKO-LIFNR) has the number 1002 (look out for leading zeros); if yes, the purchase order date (EKKO-BEDAT) will apply as the earliest delivery date.

4. Check whether the purchase order item has the material group 003; if yes, a goods receipt of up to seven days prior to the delivery date is expected to be possible. Because the field FRLFD already contains the delivery date from the purchase order, you can simply deduct seven days.

For all other items, the goods receipt can take place three days earlier. Also carry out the respective calculation (see Listing 5.26). Don't forget to activate the project so that your user exit will run.

```
*& Include ZXM06U54
*"*"Local interface:
*" IMPORTING
      VALUE(EKKO) TYPE EKKO
     VALUE(EKPO) TYPE EKPO
*" CHANGING
    VALUE(FRLFD) LIKE EBEFU-FRLFD
* Determine earliest delivery date dynamically
IF ekko-lifnr = '0000001002'.
* Vendor 1002 is allowed to deliver earlier indefinitely,
* however, not before the purchase order date
 frlfd = ekko-bedat.
```

```
ELSE.
* Item for material group 003?
   IF ekpo-matkl = '003'.
* Goods receipt can take place seven days earlier
    frlfd = frlfd - 7.
   ELSE.
* Goods receipt can take place three days earlier
    frlfd = frlfd - 3.
   ENDIF.
ENDIF.
```

Listing 5.26 Coding on User-Exit EXIT\_SAPLEINR\_004

# 5.5 Tolerance Limits for Scheduling Agreements

Using the current date, the default quantity and tolerance check quantity are determined from the schedule lines when goods receipts are posted according to scheduling agreements. If no tolerances are permitted in the scheduling agreement, and the vendor occasionally delivers a few days too early, you receive an error message in the goods receipt (see Figure 5.8).

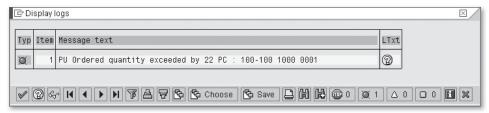


Figure 5.8 Exceeding the Tolerance Levels

If your vendor is allowed to deliver the goods, for example, up to three days earlier, you may use the user exit EXIT\_SAPLEINR\_001 of the enhancement MEVME001 to determine the default quantity and tolerance levels dynamically.

# 5.5.1 Overwriting Overdelivery Quantity

Let's first take a look at the scheduling agreement schedule in Figure 5.9. Items 1 and 2 have each a scheduled quantity of 10 pieces. A goods receipt of more than 12 pieces has already been posted. Item 1 is therefore complete; for item 2, there is still an open quantity of 8 pieces.

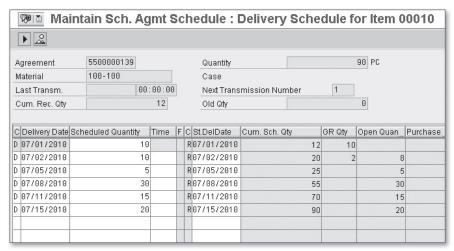


Figure 5.9 Scheduling Agreement Schedule

On July 6, 2010, another goods receipt of more than 43 pieces is now supposed to be posted. The open quantity consists of the 5 pieces scheduled for delivery on July 5, 2010, and also of the 8 pieces still open from the previous items. A total of 13 pieces are open. The goods receipt is therefore rejected due to an overbooking of 30 pieces (43 pc - 13 pc). The vendor has already added the 30 pieces, which are expected on July 8, 2010 — that is, in the future. Because this is within the 3 days for which you allow an earlier delivery, the goods receipt is expected to go through.

- 1. To resolve this situation, you must program the aforementioned user exit EXIT\_ SAPLEINR\_001. Create a project in Transaction CMOD, and add the enhancement MEVME001.
- 2. Switch to the user exit EXIT\_SAPLEINR\_001, and create the include ZXM06U28.
- 3. You get two parameters in the interface: The parameter POT contains the item data from the scheduling agreement; the internal table CETT contains all schedule lines. Based on this data, you can perform your own calculations and fill the parameters according to Table 5.12. Keep in mind that these parameters in the documentation on the enhancement MEVME001 are not completely and uniquely defined. The parameters F3 and F4 have only been added with SAP Note 737495; the documentation has not been customized, however.

Parameter	Description
F1	WE default quantity
F2	Open quantity on key date
F3	Underdelivery quantity
F4	Overdelivery quantity

Table 5.12 Output Parameter EXIT\_SAPLEINR\_001

4. Because the overdelivery quantity is customized, you need to determine a new value for parameter F4. The calculation for this works very simply. The parameter contains the complete scheduled quantity, starting from the first item of the scheduling to the last scheduling prior to the key data in total. The system automatically deducts goods receipts already carried out, so you don't need to take this into consideration.

Calculate in a loop via Table CETT the total of all schedule quantities with one vendor smaller than the date "today + 3 days". You write the result of the calculation in the field F4 (see Listing 5.27).

```
*& Include
             ZXM06U28
                *"*"Local interface:
   IMPORTING
     VALUE(POT)
   TABLES
      CETT STRUCTURE EKET
*"
  CHANGING
      VALUE(F1)
4 66
      VALUE(F2)
      VALUE(F3) OPTIONAL
      VALUE(F4) OPTIONAL
* Local declarations
DATA lv_menge TYPE eket-menge.
DATA lv_checkdate TYPE eket-eindt.
* Consider schedules until today + 3 days
lv\_checkdate = sy-datlo + 3.
* Total all schedule quantities
```

```
LOOP AT cett WHERE eindt <= lv_checkdate.
lv_menge = lv_menge + cett-menge.
ENDLOOP.

* Transfer of the calculated value as maximum limit f4 = lv_menge.
Listing 5.27 Coding for EXIT_SAPLEINR_001</pre>
```

# 5.5.2 Overwriting Default Quantity

After the goods receipt that includes 43 pieces has been posted, the new situation in the scheduling agreement is shown in Figure 5.10. As you can see, if there is no longer any quantity open until and including July 8, 2010, the next goods receipt is not expected again until July 11, 2010.

Agreement	5500000139				Quantity			90 PC		
Material	100-100				Case					
Last Transm.	00	:00:00			Next Trans	mission Numbe	r 1			
Cum. Rec. Qty		55			Old Qty			0		
C Delivery Date So	heduled Quantity	Time	F	cs	t.DelDate	Cum. Sch. Qty	GR Qty	Open Quantity	Item	Pur
D 07/01/2010	10	)	П	RO	7/01/2010	55	10			
D 07/02/2010	10			RO	7/02/2010	55	10			
D 07/05/2010	į		П	RO	7/05/2010	55	5			
D 07/08/2010	30			RO	7/08/2010	55	30			
0 0770072010	15			RO	7/11/2010	70		15		
D 07/11/2010	- 13	1								

Figure 5.10 Scheduling Agreement Schedule following Goods Receipt

If you now receive a new delivery of more than 15 pieces on July 11, 2010, and these are supposed to be posted as goods receipt, you receive the message "Document contains no selectable item" if the user hasn't activated the PROPOSE ALL ITEMS option. You can react using the user exit: If an open scheduling exists within the next three days, the first open quantity found is suggested. In the example given, this quantity refers to the 15 pieces from July 11, 2010.

1. Navigate again to the user exit EXIT\_SAPLEINR\_001, and enhance the coding for the current case. The field F2 contains the quantity of all schedulings up to and

- including today, minus the goods receipts already carried out. If this value is zero, the line is not suggested. Check the value F2. If no quantity is suggested here, you must calculate a new value.
- 2. Because the system has already checked all schedulings up to and including the current date, you must check Table CETT again in a loop only from the day "today + 1" until "today + 3". The schedule quantity, as before in the field MENGE, was carried out in the goods receipts in field WEMNG. Calculate the open quantity from this. As soon as you find an open quantity, you can leave the loop.
- 3. You don't need to assign the result of the calculation to the field F2. In fact, the field F1 again contains the complete schedule quantity from the first day of the scheduling agreement until today. The system deducts the goods receipts already carried out only later from this figure. Simply add the result of your calculation to the field F1. The line with your determined quantity is therefore suggested (see Listing 5.28).

```
* Additional determination of the default quantity
* Further data declarations
DATA lv_morgen TYPE eket-eindt.
IF F2 = 0.
* No default quantity available, check whether an open
* schedule exists in the period today + 1 until today + 3
  lv_morgen = sy-datlo + 1.
  clear lv_menge.
  LOOP AT cett WHERE eindt <= lv_checkdate AND
                     eindt >= lv_morgen.
    lv_menge = cett-menge - cett-wemng.
    IF lv_menge > 0.
     Open schedule available, exit loop
      EXIT.
    ENDIF.
  FNDLOOP.
* Increase expected quantity for found value
  F1 = F1 + lv_menge.
ENDIF.
```

Listing 5.28 Further Coding for EXIT\_SAPLEINR\_001

4. Based on the situation from Figure 5.10, if you post a goods receipt on July 10, 2010, an item with a quantity of 15 pieces is suggested to you, which is the value of the schedule of July 11, 2010.

### 5.6 Enhancement of Reservations

For reservations, you can't use Transaction MIGO. As previously stated, reservations are created or changed in Transactions MB21 and MB22. Therefore, you can't use any enhancements for reservations, for example, the BAdI MB\_MIGO\_BADI, to prepopulate fields or to carry out input checks. Even here there is some assistance — the BAdI MB\_RESERVATION\_BADI.

This BAdI is essentially suitable for two situations. First, there is the method DATA\_MODIFY, which is called when an item is entered before the detail screen view (see Figure 5.11) is displayed. You can use this method to prepopulate individual fields with values. The method DATA\_CHECK is then called. Here you have the option to carry out custom checks and display, if applicable, a warning or error message.

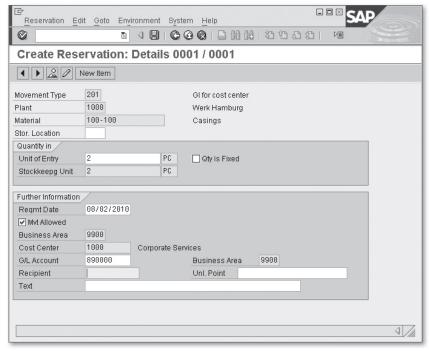


Figure 5.11 Detailed Entry in the Reservation

For both cases, a small example will help you implement these enhancements.

# 5.6.1 Prepopulating Fields

The prepopulation of fields via the method <code>DATA\_MODIFY</code> works relatively simply. However, you can't overwrite all of the fields of the document. All fields of Table 5.13 can basically be overwritten. However, this list is further restricted by the current field status. Fields that haven't been integrated may also not be overwritten by the BAdI method. Therefore, internal Table <code>IT\_CHANGEABLE</code> is transferred as a parameter that contains all changeable fields. All changes you make in the BAdI to fields not contained there are subsequently not copied.

Field	Description
RESB-MATNR	Material number
RESB-WERKS	Plant
RESB-LGORT	Storage location
RESB-CHARG	Batch
RESB-SAKNR	GL account number
RESB-ERFMG	Quantity in unit of entry
RESB-ERFMG	Unit of entry
RESB-BDMNG	Requirement quantity
RESB-FMENG	Characteristic: Fixed quantity
RESB-KZEAR	Characteristic: Final issue of the reservation
RESB-XLOEK	Item deleted
RESB-WEMPF	Ship-to party
RESB-ABLAD	Unloading point
RESB-SGTXT	Item text
RESB-BDMNG	Requirement date of the components
RESB-XWAOK	Characteristic: Goods movement to the reservation permitted

Table 5.13 Fields of the Reservation that Can Be Overwritten

Furthermore, the parameter I\_NEW\_ITEM exists, which means that this item will run the first time in the method. If your prepopulation is only supposed to be a

suggestion that can be overwritten by the user at any time via other values, then it makes sense to check this parameter and to overwrite the field content only when it is run for the first time.

You can find the complete parameter interface of the method DATA\_MODIFY in Table 5.14.

Parameter	Description
IT_CHANGEABLE	Table of the changeable fields.
I_NEW_ITEM	Current item is new and is handled the first time in the method.
CS_RKPF	Header data of the reservation. The fields of this structure cannot be changed.
CS_RESB	Structure on an item of the reservation; the fields contained may be overwritten if the field is contained in Table IT_CHANGEABLE.

**Table 5.14** Parameters of the Method DATA\_MODIFY

In a small example, the field GL account (RESB-SAKNR) is populated for all reservations in plant 1000 with the GL account number 400000.

- 1. Create an implementation for the BAdI MB\_RESERVATION\_BADI in Transaction SE19. You can choose, for example, ZMB\_RESERVATION\_BADI as the name of the implementation.
- 2. Now navigate to the method DATA\_MODIFY. The GL account is only a default value that can be overwritten by the user at any time. For this reason, the method is executed for an item only on the first run (i.e., before the detail screen for an item may have been displayed the first time). Therefore, check the content of I\_NEW\_ITEM, and exit the method if necessary.
- 3. Next, you must check whether the field may at all be changed. For this, check whether the field is available in Table IT\_CHANGEABLE.
  - This internal table is defined via a table type <code>TDTAB\_C132</code> in the ABAP Dictionary; however, this is done without using a structure but instead via an integrated data type. For this reason, the only field of this internal table doesn't have any defined name. However, you can always access the internal table via the field name <code>TABLE\_LINE</code>.

4. When the checks are successful, you can overwrite the field value in the structure CS\_RESB. A suitable example is given in Listing 5.29.

```
METHOD if_ex_mb_reservation_badi~data_modify .
* Prepopulate GL account
* Prepopulation is only to be a default value, therefore
* only execute item on first run
   CHECK i_new_item IS NOT INITIAL.

* Check whether GL account is changeable
   READ TABLE it_changeable WITH KEY table_line = 'RESB-SAKNR'
   TRANSPORTING NO FIELDS.

* Suggest GL account for plant 1000
   IF sy-subrc = 0 AND
        cs_resb-werks = '1000'.
        cs_resb-saknr = '400000'.
   ENDIF.
ENDMETHOD.
```

Listing 5.29 Coding on the Method DATA\_MODIFY

### 5.6.2 Checking Entries

Custom input checks are also simple to implement. To implement your checks, the header and item data are provided. To trigger a warning or error message, you can work perfectly normally with the MESSAGE command, but you must trigger the exception <code>EXTERNAL\_MESSAGE</code>.

You can find the parameter interface of the method DATA\_CHECK in Table 5.15.

Parameter	Description
IT_CHANGEABLE	This internal table again contains the list of current changeable fields. This doesn't usually play any major role for this method.
IS_RKPF	The header data of the reservation.
IS_RESB	Structure on an item of the reservation.
I_NEW_ITEM	Current item is new and is handled the first time in the method.

 Table 5.15
 Parameters of the Method DATA\_CHECK

As an example, the fields are supposed to be checked for the ship-to party (RESB-WEMPF) and the unloading point (RESB-ABLAD). The specification of a ship-to party is mandatory. If this specification is missing, it must be confirmed by an error message. If there is no entry in the unloading point field, this is indicated by a warning message.

- 1. Navigate to the implementation of the BAdIs that you created in the previous example on method DATA\_MODIFY. Then, switch to the method DATA\_CHECK.
- 2. The method is only called for an item when the item is new or has been changed. Therefore, the evaluation of the parameter I\_NEW\_ITEM isn't absolutely necessary. Check whether the ship-to party is filled, and display an error message. To trigger the exception, you need the addition RAISING EXTERNAL\_MESSAGE.
- 3. So that the message only appears for the unloading point, which is just a warning when the item is entered, but not in the case of each subsequent change, you can at this point also check the parameter I\_NEW\_ITEM. If the parameter is set, and the unloading point hasn't been completed, a warning message is displayed. You must also use the addition RAISING EXTERNAL\_MESSAGE with regard to warning messages.

By displaying the warning message, you can always navigate to the detail screen in which the unloading point can be entered. This is usually only shown when an important piece of information is missing. You can find the relevant example in Listing 5.30.

```
METHOD if_ex_mb_reservation_badi~data_check .
* The ship-to party must be filled.
  IF is_resb-wempf is initial.
* Message: "Please specify a ship-to party"
   MESSAGE e100(ZMM) RAISING external_message.
  ENDIF.
* The unloading point should be filled
* Check only on initial run of item
  IF i_new_item is not initial AND
    is_resb-ablad IS INITIAL.
  Message: "Unloading point was not entered!"
    MESSAGE w101(ZMM) RAISING external_message.
  ENDIF.
ENDMETHOD.
Listing 5.30 Coding on the Method DATA_CHECK
```

# Index

A	Activate, 27, 34
	ARC_MM_EBAN_CHECK, 219
ABAP Dictionary, 45, 97, 148	ARC_MM_EBAN_PRECHECK, 218
ABAP list, 78	ARC_MM_EBAN_WRITE, 219
AC03, 222	ARC_MM_EINA_CHECK, 219
Acceptance, 90	ARC_MM_EINA_WRITE, 220
Account	ARC_MM_EKKO_CHECK, 220
assignment, 139, 238	ARC_MM_EKKO_WRITE, 220
assignment data, 71	ARC_MM_INVBEL_CHECK, 237
assignment field, 146	ARC_MM_INVBEL_WRITE, 237
determination, 140	ARC_MM_MATBEL_CHECK, 236
modification constant, 139, 240	ARC_MM_MATBEL_WRITE, 237
type, 149	ARC_MM_REBEL_CHECK, 254
Chart of accounts, 140	ARC_MM_REBEL_WRITE, 254
GR/IR account, 139	Classic, 22, 29
Accounting document, 171	Deactivate, 27, 34
Action, 95	Definition, 23
Append structure, 150	Documentation, 24, 31
Archiving, 218, 236, 254	Filter-dependent, 24
Archiving object	Implementation, 23, 24
MM_INVBEL, 237	MB_ACCOUNTING_DISTRIBUTE, 233
MM_MATBEL, 237	MB_CHECK_LINE_BADI, 229
ARC_MM_EBAN_CHECK, 219	MB_DOCUMENT_BADI, 227
ARC_MM_EBAN_PRECHECK, 218	MB_GOODSMOVEMENT_DCI, 233
ARC_MM_EBAN_WRITE, 219	MB_INSMK_WIP_CHANGE, 229
ARC_MM_EINA_CHECK, 219	MB_MIGO_BADI, 28, 118, 228
ARC_MM_EINA_WRITE, 220	MB_MIGO_ITEM_BADI, 228
ARC_MM_EKKO_WRITE, 220	MB_RESERVATION_BADI, 235
ARC_MM_INVBEL_CHECK, 237	ME_BAPI_PO_CUST, 199
ARC_MM_INVBEL_WRITE, 237	ME_BAPI_PR_CUST, 195
ARC_MM_MATBEL_CHECK, 236	ME_CHDOC_ACTIVE, 212
ARC_MM_MATBEL_WRITE, 237	ME_CHECK_ALL_ITEMS, 200
ARC_MM_REBEL_CHECK, 254	ME_CIP_ALLOW_CHANGE, 212
ARC_MM_REBEL_WRITE, 254	ME_COMMITMENT_PLAN, 210
Assignment operator, 63	ME_COMMITMENT_RETURN, 211
Attribute, 28, 55, 63, 104	ME_DEFINE_CALCTYPE, 208
	ME_GUI_PO_CUST, 28, 37, 201
	ME_HOLD_PO, 22, 200
В	MEOUT_BAPI_CUST, 205
	ME_POHIST_DISP_CUST, 30, 200
Background check, 151	ME_PO_PRICING_CUST, 209
3AdI, 22, 93	ME PROCESS OUT CUST 205

ME_PROCESS_PO_CUST, 37, 194, 202	BAPI_REQUISITION_CREATE, 198
ME_PROCESS_REQ_CUST, 38	BAPI_SAG_CHANGE, 205
ME_PURCHDOC_POSTED, 201	BAPI_SAG_CREATE, 205
ME_RELEASE_CREATE, 206	BAPI_SERVICE_CHANGE, 221
ME_REQ_HEADER_TEXT, 196	BAPI_SERVICE_CREATE, 221
ME_REQ_OI_EXT, 211	BAPI_USER_GET_DETAIL, 84
ME_REQ_POSTED, 196	BAPIRET2, 124, 126
ME_TAX_FROM_ADDRESS, 203	Basic list, 78
MM_EDI_DESADV_IN, 216	BASO0001, 222
MMSRV_SM_BAPI_CUST, 221	Batch master, 231
MMSRV_SM_MAIN, 221	BEXCLUDE, 182
MMSRV_SM_NOTIFY, 222	BKPF, 172
MRM_BLOCKREASON_DELETE_CUST, 249	BLAREL, 217
MRM_DOWNPAYMENT, 248	Boolean class, 173, 183
MRM_ERS_HDAT_MODIFY, 241	B_RESULT, 179
MRM_ERS_IDAT_MODIFY, 241	BSEG, 172
MRM_HEADER_CHECK, 242	Business Add-In -> see BAdI, 22, 93
MRM_HEADER_DEFAULT, 242	Business logic, 61
MRM_INVOICE_UPDATE, 247	Business partner, 247
MRM_ITEM_CUSTFIELDS, 145, 241	•
MRM_MRIS_HDAT_MODIFY, 243	
MRM_MRIS_IDAT_MODIFY, 243	C
MRM_MRKO_HDAT_MODIFY, 243	
MRM_PARTNER_CHECK, 247	CALL FUNCTION IN UPDATE TASK, 118
MRM_PAYMENT_TERMS, 244	C_EXIT_PARAM_CLASS, 179
MRM_RELEASE_CHECK, 244	C_EXIT_PARAM_FIELD, 179, 185
MRM_RETENTIONS, 248	C_EXIT_PARAM_NONE, 179
MRM_TOLERANCE_GROUP, 244	CHAIN, 164
MRM_TRANSACT_DEFAULT, 245	Change
MRM_UDC_DISTRIBUTE, 245	Message class, 174
MRM_VARIANCE_TYPE, 246	Change document, 17, 204
MRM_WT_SPLIT_UPDATE, 245	CHANGING Parameters, 50
New, 29	Check, 40, 71, 173
SMOD_MRFLB001, 207	CHECK_HEADER, 123, 124
Usable multiple times, 23	CHECK_ITEM, 123, 124
WRF_MRM_ASSIGN_TEST, 246	CI_DRSEG_CUST, 147
WRF_PREPAY_INVOICE, 246	Class, 155
Balance sheet valuation, 238	Boolean, 173, 183
BAPI	CL_EXITHANDLER, 158
BAPI_CONTRACT_CHANGE, 205, 206	Implementing, 33, 55, 57
BAPI_CONTRACT_CREATE, 205, 206	
BAPI_PO_CHANGE, 199, 202	interface. 24
BAPI_PO_CREATE1, 199, 202	interface, 24 Classic BAdI. 22. 29
	Classic BAdI, 22, 29
	Classic BAdI, 22, 29 CL_EXITHANDLER, 158
BAPI_PR_CHANGE, 195	Classic BAdI, 22, 29 CL_EXITHANDLER, 158 CLOSE, 41
	Classic BAdI, 22, 29 CL_EXITHANDLER, 158

Commitment, 199	DELFOR, 217
Function, 210	DELINS, 217
Plan, 210	Delivery address, 215
COMMIT WORK, 52	Delivery costs, 241, 245
Communication, 145	Delivery date, 127
Company code, 168	DELVRY01, 216
Component, 18, 19	DESADV, 216, 217
Composite enhancement implementation, 31	Direct type input, 107
Configuration data, 212	Display mode, 99, 100, 161
Consignment settlement, 243	Display transaction, 54
Consignment stock processing, 252	Distribution indicator, 86
Constant	Document item, 46
C_EXIT_PARAM_CLASS, 179	Document number, 52
C_EXIT_PARAM_FIELD, 179, 185	Down payment, 248
C_EXIT_PARAM_NONE, 179	DRSEG, 147
Constant value	DRSEG_CI, 147, 149
Substitution, 184	Dynamic selection, 75
Contract, 205	Dynpro, 39, 54, 94, 146
release order, 207	
Conventional Invoice Verification, 254	
CS_GOITEM, 115	E
CUSTOM_DATA_GET, 147, 158	
CUSTOMDATA_MODIFY, 147, 156	Enhancement, 18, 37
CUSTOM_DATA_TRANSFER, 158	BASO0001, 222
Customer namespace, 148, 167	IQSM0007, 232
Custom field, 93	LIF00040, 238
	LMEKO001, 209
	LMEKO002, 210
D	LMELA002, 233
	LMELA010, 217, 233
Data	LMEQR001, 213
communication, 158	LMEXF001, 210
entry sheet, 89	LMR1M001, 250
exchange, 148	LMR1M002, 240
Global, 43, 167	LMR1M003, 250
type, 167	LMR1M004, 250
Database, 50, 147	LMR1M005, 251
table, 46, 50	LMR1M006, 251
DATA_CHECK, 134	LWBON001, 218
Data field	LWSUS001, 213
OK-CODE, 44	M06B0001, 196
DATA_MODIFY, 134, 135	M06B0002, 197
Default quantity, 129, 132	M06B0003, 197
Default value, 93	
	M06B0004, 198
Definition, 23, 42	M06B0004, 198 M06B0005, 197
Definition, 23, 42 Degree of activation, 176, 185	

MB_CF001, 230	SRVMAIL1, 226
MBCF0002, 230	SRVMSTLV, 226
MBCF0005, 230	SRVREL, 226
MBCF0006, 234	SRVSEL, 227
MBCF0007, 236	XMBF0001, 232
MBCF0009, 231	Enhancement category, 149
MBCFC003, 231	Enhancement implementation, 31
MBCFC004, 231	Enhancement spot, 29, 30
ME590001, 204	ES_BADI_INVOICE_UPDATE, 247
MEETA001, 208	ES_BADI_ME_BAPI, 195, 199, 205
MEFLD004, 234	ES_BADI_ME_POHIST, 30, 200
MEQUERY1, 212	ES_BADI_MRM_DOWNPAYMENT, 248
MEREQ001, 38, 198	ES_BADI_MRM_PARTNER, 247
MEVME001, 235	ES_BADI_MRM_RETENTION, 248
MM06E001, 217	ES_COMMITMENT_PLAN, 210
MM06E003, 213	MB_GOODSMOVEMENT, 229, 233
MM06E004, 204	ME_PROCESS_OUT, 205
MM06E005, 37, 214	MRM_BLOCKREASON_DELETE, 249
MM06E007, 17, 204	Enjoy purchase order, 37
MM06E008, 207	Error message, 69
MM06E009, 214	ERS procedure, 241
MM06E010, 215	EXECUTE, 40
MM06E011, 199	Exit
MM06L001, 216	Substitution, 184
MM08R001, 255	Exit routine
MM08R002, 249, 255	Substitution, 185
MMDA0001, 215	Validation, 177
MMFAB001, 207	Expert mode, 175
MRFLB001, 208	Explicit enhancement spot, 29
MRMH0001, 252	EXPORT COMPRESSION ON, 120
MRMH0002, 252	Export parameter, 157
MRMH0003, 253	EXPORT TO DATA BUFFER, 119
MRMN0001, 253	External Services Management, 83, 221
NIWE0000, 238	0
NIWE0001, 239	
NIWE0002, 239	F
NIWE0003, 240	<u>-</u>
RMVKON00, 252	Field
SRVDET, 222	BEXCLUDE, 182
SRVEDIT, 223	Custom, 93
SRVESI, 223	Property, 45
SRVESKN, 223	SGTXT, 228, 230, 250
SRVESLL, 224	Status, 59
SRVESSR, 224	Symbol, 190
SRVEUSCR, 224	Field-field assignment
SRVKNTTP, 225	Substitution, 184
SRVLIMIT, 225	FIELDSELECTION *, 41

Flow logic, 45, 99, 148, 157, 163	Implicit enhancement spot, 29
Flow module, 154	IMPORT ACCEPTING TRUNCATION, 123
Form	Import data, 204
get_exit_titles, 178, 185	IMPORT FROM DATA BUFFER, 119
Forward declaration, 57	Import parameter, 49, 52
Function group, 38, 94	Inbound delivery, 216
Function module, 46, 49, 94	Include, 20
BAPI_USER_GET_DETAIL, 84	LMEVIEWSF01, 44
Dill 1_OSER_OE1_DETINE, O1	Incoming invoice, 141
	InfoSet, 76
	INIT, 95, 107
G	
CD04 402	INITIALIZE, 40
GB01, 182	Input check, 93, 123
get_exit_titles, 178, 185	INSERT, 120
GET_INSTANCE_FOR_SUBSCREENS, 158	Instance, 158
GL account, 135, 136	Instance attribute, 108
GL account tab, 145	Interface, 31, 62, 155, 159
Global data, 43, 167	IF_PURCHASE_ORDER_ITEM_MM, 62
Goods issue, 95	IF_PURCHASE_ORDER_MM, 62, 67
Goods movement, 93	Interface tab, 24
Goods receipt, 95, 127, 130, 233	Internal table, 48
Goods receipt/issue slip, 230	IN UPDATE TASK, 52
GR block stock, 127	INVALIDATE, 70
GR/IR-account, 139	Inventory document, 237
GR/IR account determination, 240	Inventory Management, 227
GUID, 119	Invoice, 165
	INVOICE_DATA_GET, 157, 159
	INVOICE_DATA_TRANSFER, 147, 156
Н	Invoice document, 145, 146, 147
	Item, 156
Header data, 43	Header, 156
HOLD_DATA_DELETE, 119, 122	Invoice Verification, 240
HOLD_DATA_LOAD, 119, 121	Conventional, 254
HOLD_DATA_SAVE, 119, 120	Invoicing plan settlement, 243
	IQSM0007, 232
	Item data, 42
1	ITEM_MODIFY, 125
<u>-</u>	Item number, 162
I_CLASS_ID, 109	Item text, 125, 135, 174, 214, 228, 230, 250
IDoc	
Basic DELVRY01, 216	
IDOC_INPUT_SRVMAS, 222	L
processing, 216	<del></del>
IF_PURCHASE_ORDER_ITEM_MM, 62	LIFO
IF_PURCHASE_ORDER_MM, 62, 67	0040, 238
Implementation, 23, 24, 95, 155	Valuation, 238
Implementing class, 33, 55, 57	Limit check, 225

LINE DELETE OC	MPCE0000 221
LINE_DELETE, 96	MBCF0009, 231
LINE_MODIFY, 96, 114	MBCFC004, 231
LMEKO001, 209 LMEKO002, 210	MBCFC004, 231 MB_CHECK_LINE_BADI, 229
LMELA002, 233	MB_DOCUMENT_BADI, 227
LMECRO21, 213	MB_GOODSMOVEMENT, 229, 233
LMEQR001, 213	MB_GOODSMOVEMENT_DCI, 233
LMEVIEWSF01, 44	MB_INSMK_WIP_CHANGE, 229
LMEXF001, 210	MB_MIGO_BADI, 28, 118, 228
LMR1M001, 250	MB_MIGO_ITEM_BADI, 228
LMR1M002, 240	MB_RESERVATION_BADI, 235
LMR1M003, 250	ME23N, 54
LMR1M004, 250	ME31K, 210
LMR1M005, 251	ME31L, 210
LMR1M006, 251	ME59, 204
Logistics Information Systems (LIS), 218	ME84, 207
Logistics Invoice Verification, 145, 164, 175,	ME590001, 204
240	ME_BAPI_PO_CUST, 199
LOOP AT SCREEN, 99	ME_BAPI_PR_CUST, 195
Lowest value comparison, 238	ME_CHDOC_ACTIVE, 212
LWBON001, 218	ME_CHECK_ALL_ITEMS, 200
LWSUS001, 213	ME_CIP_ALLOW_CHANGE, 212
	ME_COMMITMENT_PLAN, 210
	ME_COMMITMENT_RETURN, 211
M	ME_DEFINE_CALCTYPE, 208
	ME_DEFINE_CALCTYPE, 208 MEETA001, 208
M06B0001, 196	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234
M06B0001, 196 M06B0002, 197	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201
M06B0001, 196 M06B0002, 197 M06B0003, 197	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239 Material document, 95, 227	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205 ME_POHIST_DISP_CUST, 30, 200
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239 Material document, 95, 227 number, 97	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205 ME_POHIST_DISP_CUST, 30, 200 ME_PO_PRICING_CUST, 209
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239 Material document, 95, 227 number, 97 Material group, 166	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205 ME_POHIST_DISP_CUST, 30, 200 ME_PO_PRICING_CUST, 209 ME_PROCESS_OUT, 205
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239 Material document, 95, 227 number, 97	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205 ME_POHIST_DISP_CUST, 30, 200 ME_PO_PRICING_CUST, 209 ME_PROCESS_OUT, 205 ME_PROCESS_OUT_CUST, 205
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239 Material document, 95, 227 number, 97 Material group, 166	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205 ME_POHIST_DISP_CUST, 30, 200 ME_PO_PRICING_CUST, 209 ME_PROCESS_OUT, 205 ME_PROCESS_OUT_CUST, 205 ME_PROCESS_PO_CUST, 37, 202
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239 Material document, 95, 227 number, 97 Material group, 166 Materials Management (MM), 37	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205 ME_POHIST_DISP_CUST, 30, 200 ME_PO_PRICING_CUST, 209 ME_PROCESS_OUT, 205 ME_PROCESS_OUT_CUST, 205 ME_PROCESS_OUT_CUST, 37, 202 CLOSE, 68
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239 Material document, 95, 227 number, 97 Material group, 166 Materials Management (MM), 37 MB21, 134	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205 ME_POHIST_DISP_CUST, 30, 200 ME_PO_PRICING_CUST, 209 ME_PROCESS_OUT, 205 ME_PROCESS_OUT_CUST, 205 ME_PROCESS_OUT_CUST, 37, 202 CLOSE, 68 FIELDSELECTION_HEADER, 54
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239 Material document, 95, 227 number, 97 Material group, 166 Materials Management (MM), 37 MB21, 134 MB22, 134	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205 ME_POHIST_DISP_CUST, 30, 200 ME_PO_PRICING_CUST, 209 ME_PROCESS_OUT, 205 ME_PROCESS_OUT_CUST, 37, 202 CLOSE, 68 FIELDSELECTION_HEADER, 54 FIELDSELECTION_ITEM, 54
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239 Material document, 95, 227 number, 97 Materials group, 166 Materials Management (MM), 37 MB21, 134 MB22, 134 MB_ACCOUNTING_DISTRIBUTE, 233	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205 ME_POHIST_DISP_CUST, 30, 200 ME_PO_PRICING_CUST, 209 ME_PROCESS_OUT, 205 ME_PROCESS_OUT, 205 ME_PROCESS_PO_CUST, 37, 202 CLOSE, 68 FIELDSELECTION_HEADER, 54 FIELDSELECTION_ITEM, 54 INITIALIZE, 68
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239 Material document, 95, 227 number, 97 Material group, 166 Materials Management (MM), 37 MB21, 134 MB22, 134 MB_ACCOUNTING_DISTRIBUTE, 233 MB_CF001, 230	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205 ME_POHIST_DISP_CUST, 30, 200 ME_PO_PRICING_CUST, 209 ME_PROCESS_OUT, 205 ME_PROCESS_OUT_CUST, 205 ME_PROCESS_PO_CUST, 37, 202 CLOSE, 68 FIELDSELECTION_HEADER, 54 FIELDSELECTION_ITEM, 54 INITIALIZE, 68 OPEN, 68
M06B0001, 196 M06B0002, 197 M06B0003, 197 M06B0004, 198 M06B0005, 197 M06E0004, 203 M06E0005, 203 MAP_DYNPRO_FIELDS, 39, 57 Market price analysis, 239 Material document, 95, 227 number, 97 Materials group, 166 Materials Management (MM), 37 MB21, 134 MB22, 134 MB_ACCOUNTING_DISTRIBUTE, 233 MB_CF001, 230 MBCF0002, 230	ME_DEFINE_CALCTYPE, 208 MEETA001, 208 MEFLD004, 234 ME_GUI_PO_CUST, 28, 37, 201 MAP_DYNPRO_FIELDS, 54 TRANSPORT_FROM_DYNP, 62 TRANSPORT_FROM_MODEL, 61 TRANSPORT_TO_DYNP, 61 TRANSPORT_TO_MODEL, 62 ME_HOLD_PO, 22, 200 MEOUT_BAPI_CUST, 205 ME_POHIST_DISP_CUST, 30, 200 ME_PO_PRICING_CUST, 209 ME_PROCESS_OUT, 205 ME_PROCESS_OUT, 205 ME_PROCESS_PO_CUST, 37, 202 CLOSE, 68 FIELDSELECTION_HEADER, 54 FIELDSELECTION_ITEM, 54 INITIALIZE, 68

ME_PURCHDOC_POSTED, 201	MEVME001, 235
MEQUERY1, 212	MIGO, 93, 95, 228
ME_RELEASE_CREATE, 206	Action, 106
MEREQ001, 38, 198	check, 123
ME_REQ_HEADER_TEXT, 196	Note, 112, 119
ME_REQ_OI_EXT, 211	post, 123
ME_REQ_POSTED, 196	Reference document, 106
Message, 137, 173	MIGO_CLASS_ID, 105
BLAREL, 217	MIR4, 151
DELFOR, 217	MIR6, 151
DELINS, 217	MIR7, 175
DESADV, 217	MIRA, 151
ORDCHG, 217	MIRO, 145, 147, 175
ORDERS, 217	ML81N, 89
ORDRSP, 217	ML86, 223, 226
REQOTE, 217	ML87, 223, 226
Message class	MLS5, 226
Change, 174	MM06E001, 217
Message log, 126	MM06E003, 213
Metafield, 54, 57	MM06E004, 204
ME_TAX_FROM_ADDRESS, 203	MM06E005, 37, 214
Method, 24, 25	MM06E007, 17, 204
CHECK_HEADER, 123, 124	MM06E008, 207
CHECK_ITEM, 123, 124	MM06E009, 214
CUSTOM_DATA_GET, 158	MM06E010, 215
CUSTOMDATA_MODIFY, 156	MM06E011, 199
CUSTOM_DATA_TRANSFER, 158	MM06L001, 216
DATA_CHECK, 134	MM08R001, 255
DATA_MODIFY, 134, 135	MM08R002, 249, 255
GET_INSTANCE_FOR_SUBSCREENS, 158	MMDA0001, 215
HOLD_DATA_DELETE, 119, 122	MM_EDI_DESADV_IN, 216
HOLD_DATA_LOAD, 119	MMFAB001, 207
HOLD_DATA_SAVE, 119, 120	MM_INVBEL, 237
INIT, 95, 107	MM_MATBEL, 237
INVOICE_DATA_GET, 157	MM_MESSAGES_MAC, 70
INVOICE_DATA_TRANSFER, 156	MMMFD, 57
LINE_DELETE, 96	MMPUR_DYNAMIC_CAST, 62
LINE_MODIFY, 96, 114	MMPUR_MESSAGE_FORCED, 70
MODE_SET, 95, 108	MMPUR_METAFIELD, 57, 70
PAI_DETAIL, 96, 114	MMSRV_SM_BAPI_CUST, 221
PAI_HEADER, 96	MMSRV_SM_MAIN, 221
PBO_DETAIL, 96, 112	MMSRV_SM_NOTIFY, 222
PBO_HEADER, 96	MODE_SET, 95, 108
POST_DOCUMENT, 96, 117	Modification, 29
RESET, 95, 108	MODULE, 159
STATUS_AND_HEADER, 95, 119	MODULE ON CHAIN-REQUEST, 164
TABPAGE_LABEL_SET, 147, 158	Module pool, 151

MOVE-CORRESPONDING, 113 MRBP, 151 MRBR, 244 OB28, 172, 174 MRFLB001. 208 OBBH, 182 MRIS, 243 Object, 62 MRKO, 243 OBYC, 140 MRM\_BLOCKREASON\_DELETE, 249 OK-CODE, 44 MRM\_BLOCKREASON\_DELETE\_CUST, 249 OPEN, 40 MRM\_DOWNPAYMENT, 248 ORDCHG, 217 MRM\_ERS\_HDAT\_MODIFY, 241 Order, 22 MRM\_ERS\_IDAT\_MODIFY, 241 Hold, 22 MRMH0001, 252 Order confirmation, 217 MRMH0002, 252 ORDERS, 217 MRMH0003, 253 ORDRSP, 217 MRM\_HEADER\_CHECK, 242 Outline agreement, 205 MRM\_HEADER\_DEFAULT, 242 Overdelivery quantity, 129, 131 MRM\_INVOICE\_UPDATE, 247 OXK3, 146 MRM\_ITEM\_CUSTFIELDS, 145, 241 MRM\_MRIS\_HDAT\_MODIFY, 243 MRM\_MRIS\_IDAT\_MODIFY, 243 P MRM\_MRKO\_HDAT\_MODIFY, 243 MRMN0001, 253 PAI DETAIL, 96, 114 MRM\_PARTNER\_CHECK, 247 PAI\_HEADER, 96 MRM\_PAYMENT\_TERMS, 244 Parameter MRM\_RELEASE\_CHECK, 244 Interface, 26 MRM\_RETENTIONS, 248 Parameters MRM\_TOLERANCE\_GROUP, 244 CHANGING, 50 MRM\_TRANSACT\_DEFAULT, 245 Interface, 31 MRM\_UDC\_DISTRIBUTE, 245 Parameter type MRM\_VARIANCE\_TYPE, 246 C\_EXIT\_PARAM\_CLASS, 179 MRM\_WT\_SPLIT\_UPDATE, 245 C\_EXIT\_PARAM\_FIELD, 179, 185 MSEG, 96 C\_EXIT\_PARAM\_NONE, 179 MSEG-ZEILE, 117 Parked document, 175 Multiple account assignment, 86 Partner role, 247 Pass by value, 50 Pass By Value, 102 N PBO\_DETAIL, 96, 112 PBO\_HEADER, 96, 109 NIWE0000, 238 Pipeline NIWE0001, 239 Processing, 252 NIWE0002, 239 Settlement, 243 NIWE0003, 240 POST. 41 Number range, 197, 213, 250 POST DOCUMENT, 96, 117 Posting transaction WRX, 140 Prerequisite, 173, 181 Price variance, 164

Pricing, 200, 208	R
PROCESS_ACCOUNT, 40, 71	
PROCESS AFTER INPUT, 148	RAWSTRING, 119, 120, 122
PROCESS BEFORE OUTPUT, 148	RBDRSEG, 150
PROCESS_HEADER, 40, 71	RBMA, 150
Processing	Reference, 62, 95
IDoc, 216	Reference key, 183
Processing type, 102	Release procedure, 196
PROCESS_ITEM, 40, 71	Release strategy, 203
PROCESS_SCHEDULE, 40, 71	Report
Program	RGUGBR00, 174, 183
RGGBR000, 177	RGUGBR28, 174
RGGBS000, 185	RM06EFAB, 207
RM06BD70, 219	RMMR1MRB, 253
RM06BV70, 218	Repository Browser, 98, 152
RM06BW70, 219	REQOTE, 217
RM06ED47, 220	Request for quotation (RFQ), 37
RM06EFLB, 208	Reservation, 134, 235
RM06EW47, 220	RESET, 95, 108
RM06ID47, 220	Retention amount, 248
RM06IW47, 219, 220	Return item, 211
RM07IARCS, 237, 238	Return-table, 123
RM07IDELS, 238	RGGBR000, 177
RM07MADES, 237	RGGBS000, 185
RM07MARCS, 236, 237	RGUGBR00, 174, 183
SAPLMR1M, 189	RGUGBR28, 174
Program table, 154	RM06BD47, 219
Project, 18, 21	RM06BV70, 218
Purchase order, 37, 199	RM06BW47, 219
Document overview, 212	RM06BW70, 219
Input check, 40, 69	RM06ED47, 220
Message collector, 69	RM06EFAB, 207
Purchase order date, 128	RM06EFLB, 208
Purchase order history, 34, 200	RM06EW47, 220
Purchase order number, 47	RM06ID47, 220
Selection variant, 72	RM06IW47, 219, 220
Purchase order requisition, 194	RM07IARCS, 237, 238
Purchase requisition, 38	RM07IDELS, 238
Selection variant, 72	RM07MADES, 237
Purchasing, 37	RM07MARCS, 236, 237
Purchasing information record, 219	RMMR1MRB, 253
	RMVKON00, 243, 252
	RSEG, 150
0	Runtime behavior, 34
<u> </u>	•
Quantity variance, 164	

Query, 76 Query Painter, 76

S	SRVKNTTP, 225
<u>-</u>	SRVLIMIT, 225
SAP Enhancement Framework, 29	SRVMAIL1, 226
SAPLMR1M, 189	SRVMSTLV, 226
SAP Query, 75	SRVREL, 226
Schedule, 129	SRVSEL, 227
Scheduling agreement, 129, 205	STATUS_AND_HEADER, 95, 119
Scheduling agreement schedule, 129	Step, 173
Scheduling data, 71	Stock determination, 232
SCREEN-NAME, 163	Storage location, 125, 231
Screen Painter, 98, 152	Structure, 101
SE11, 42, 120	CI_DRSEG_CUST, 147
SE18, 22, 30	DRSEG, 147
SE19, 23, 24, 31, 155	DRSEG_CI, 147, 149
SE24, 59	Subcontracting, 212, 234
SE80, 43, 98	Subcontracting component, 234
Selection	Subscreen, 98, 145, 152, 155
dynamic, 75	SUBSCRIBE, 39
list, 82	Substitution, 171, 182
variant, 75	Constant value, 184
Serial number, 232	Exit, 184
Service catalog, 226	Exit routine, 185
Service entry, 222	Field-field assignment, 184
entry sheet, 223	Source document, 188
Service line, 83, 87	
Service master, 221	
Service specification, 223	Т
SGTXT, 228, 230, 250	-
Shipping notification, 217	T80D, 177, 185
Ship-to party, 135, 138	Table
Signature, 26	BKPF, 172
SMOD, 18	BSEG, 172
SMOD_MRFLB001, 207	GB01, 182
Source, 213	MSEG, 96
Source document	Parameter, 50
Substitution, 188	T80D, 177, 185
SQ01, 76	Work area, 154
SQ02, 76	YDRSEG, 190
SRVDET, 222	Table control, 147, 152, 160
SRVEDIT, 223	Table Control Wizard, 152
SRVESI, 223	TABLE_LINE, 136
SRVESKN, 223	TABPAGE_LABEL_SET, 147, 158
SRVESLL, 224	Tabstrip, 39
SRVESSR, 224	Text field, 97
SRVEUSCR, 224	Text symbol, 158

Tolerance check, 145, 164, 249 Tolerance key, 165, 166	U
Tolerance limit, 129, 164	Underdelivery quantity, 131
Transaction	Unlimited variance, 169
AC03, 222	Unloading point, 135, 138
CMOD, 18, 21	Upcast, 62
MB21, 134	Update module, 50, 95, 102
MB22, 134	Update termination, 103
ME23N, 54	Updating, 50, 117
ME31K, 210	User exit, 17
ME31L, 210	Activate, 21
ME59, 204	Deactivate, 21
ME84, 207	EXIT_RM06EFAB_001, 208
MIGO, 93, 106, 112, 119, 228	EXIT_RM06EFLB_001, 208
MIR4, 151	EXIT_RM06LBAT_001, 216
MIR6, 151	EXIT_RM06LBEW_001, 216
MIR7, 175	EXIT_RMMR1MRB_*, 253
MIRA, 151	EXIT_RMVKON00_*, 252
MIRO, 145, 147, 175	EXIT_SAPLBASO_*, 222
ML81N, 89	EXIT_SAPLEBND_*, 197, 203, 226
ML86, 223, 226	EXIT_SAPLEBNE_001, 198
ML87, 223, 226	EXIT_SAPLEBNF_*, 196, 203
MRBP, 151	EXIT_SAPLEINL_001, 208
OB28, 172, 174	EXIT_SAPLEINM_*, 217
OBBH, 182	EXIT_SAPLEINR_*, 127, 129, 234, 235
OBYC, 140	EXIT_SAPLIE01_007, 232
OXK3, 146	EXIT_SAPLKONT_011, 141, 240
SE11, 42, 120	EXIT_SAPLLIFS_*, 238
SE18, 22, 30	EXIT_SAPLMBMB_001, 230
SE19, 23, 24, 31, 155	EXIT_SAPLMDBF_*, 232
SE24, 59	EXIT_SAPLME59_001, 204
SE80, 98	EXIT_SAPLMEKO_*, 209, 210
SMOD, 18	EXIT_SAPLMEL0_001, 216
SQ01, 76	EXIT_SAPLMEQR_001, 213
SQ02, 76	EXIT_SAPLMEQUERY_*, 75, 80, 213
TRANSPORT_FROM_DYNPRO, 40	EXIT_SAPLMEREQ_*, 198
TRANSPORT_FROM_MODEL, 39	EXIT_SAPLMEXF_001, 210
TRANSPORT_TO_DYNPRO, 39	EXIT_SAPLMIGO_001, 234
TRANSPORT_TO_MODEL, 40	EXIT_SAPLMLSK_001, 83, 84, 224
Type, 28, 106	EXIT_SAPLMLSL_001, 225
DESADV, 216	EXIT_SAPLMLSP_*, 87, 88, 223, 224, 227
Type group, 57	EXIT_SAPLMLSR_*, 89, 223, 224, 225
Type input	EXIT_SAPLMLST_001, 226
Direct, 107	EXIT_SAPLMLSX_*, 223, 225, 226
	EXIT_SAPLMMDA_001, 215
	EXIT_SAPLMR1M_*, 167, 249, 250

EXIT\_SAPLMRM\_BAPI\_001, 251 EXIT\_SAPLMRMC\_\*, 167, 250, 251 EXIT\_SAPLMRME\_003, 250 EXIT\_SAPLMRMH\_\*, 252, 253 EXIT\_SAPLMRMN\_\*, 253, 254 EXIT SAPLMRMP \*, 167, 250, 251 EXIT\_SAPLNIWO\_\*, 239 EXIT\_SAPLNIW1\_\*, 239 EXIT\_SAPLNIW3\_\*, 240 EXIT\_SAPLNIWE\_\*, 239 EXIT\_SAPLWN08\_001, 218 EXIT\_SAPLWN12\_001, 218 EXIT\_SAPLWN35\_001, 218 EXIT\_SAPLWSUS\_001, 213 EXIT\_SAPM07DR\_\*, 231 EXIT\_SAPMM06B\_001, 197 EXIT\_SAPMM06E\_\*, 20, 199, 204, 205, 207, 214, 215 EXIT\_SAPMM06L\_001, 216 EXIT\_SAPMM07M\_\*, 230, 231, 232, 234 EXIT\_SAPMM07R\_001, 236 User group, 76 User master, 84

#### ٧

Validation, 171, 172

Change of message class, 174

Exit routine, 177

Valuation, 139, 238

Value contract, 207
Variable
B\_RESULT, 179
Variance, 167
Unlimited, 169
Vendor, 127
address, 215
evaluation, 215
Visibility, 107

#### W

Work area, 75, 76, 177, 185 WRF\_MRM\_ASSIGN\_TEST, 246 WRF\_PREPAY\_INVOICE, 246 WRX, 140

#### X

XMBF0001, 232 XML invoice, 251 XSTRING, 119

#### Y

YDRSEG, 190