

Requirement: There are some postings which will be created during the month end execution of reports, related to classic GL reports. In CFIN we have new GL in S4. It creates some doc at the end so we don't want these docs to be posted since it will be a duplicate entry hence functional will mark it as error docs. So, when it goes to AIF it will show as error and hence, they can ignore.

Now the no of errors will grow, so we have to do some housekeeping in AIF by marking them as cancel and some archiving team will decide when to delete the cancel msgs as part of the housekeeping of system.

Now we have to make a custom report to get the docs which are in cancel status.

We will be filtering out this data in SLT itself, but since the team needs the data for reconciliation purpose, they are sending the data across CFIN system.

So now we are checking the same for S94 system.

Filter condition:

System	SAPF180/181 Logic	PCA Adjustment Logic
CHGSAP	LOGSYSTEM_SENDER=>X31* BLART=>SA/SE XBLNR=>SAPF* Message: "CHGSAP SAPF180/181 Adjustment Posting"	There is one program which balances PCA to FI but these are PCA only entries. No FI Document is created. No Logic needed for this case.
GSAP	LOGSYSTEM_SENDER=>X94* BLART=>SU XBLNR=>SAPF* Message: "GSAP SAPF180/181 Adjustment Posting"	LOGSYSTEM_SENDER=>X94* BLART=>SU TCODE=>/DS1/FI_C_PCBAL Message: "GSAP PCA Balancing Posting"

Steps:

1. Deactivate the MT ID as replication is in progress
2. Expert function -> Create predefined filter (copy the filter conditions, if any)
3. Delete the conversion objects.
4. Delete the Load/ replication object.
5. Recreate the conversion object and add the filter condition which were previously there.
6. Add the extra filter condition for the above filter provided.

----- SKIP SAPF180/181 and PCA Balancing Posting-----

```
IF ( <WA_S_CFIN_ACCIT>-BLART = 'SU' AND <WA_S_CFIN_ACCIT>-XBLNR(4) =
'SAPF' ) OR ( <WA_S_CFIN_ACCIT>-BLART = 'SU' AND <WA_S_CFIN_ACCHD>-
TCODE
= '/DS1/FI_C_PCBAL' ).
SKIP_TRANSACTION.
ENDIF.
```

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**Axel Angeli, Ulrich Streit, Robi
Gonfalonieri**



Transaction Guide Sap:

Sap Hr India Payroll: Technical Reference And Learning Guide Agrawal, Agrawal P. K., 2014 **SAP R/3 Transaction Codes Unofficial Certification and Review Guide** Equity Press, 2012 Whether you are new to SAP or a veteran SAP project manager this book will come in handy First in a series of SAP transaction code books SAP R 3 Transaction Codes is BIG With 330 pages of transaction codes and explanations for FICO HR SD MM and Netweaver This book will come in handy The table of contents and index are also comprehensive making it easy to find what you need and help you save precious time Transaction codes are the key to working in the SAP R 3 and SAP ECC environments however a user friendly and thorough resource can be difficult to locate From helping you to locate a transaction you haven't used in a while to helping you unlock new functionality in SAP R 3 this guide has what you need to work faster In addition to acting as a handy reference this guide will help you set yourself apart from other SAP professionals 0 3 knowing the right TCODE is often the difference between a mid range and senior SAP resource This book contains comprehensive transaction code listings for HR MM SD FICO and new Netweaver components as well Key topics include SAP Netweaver Transaction Codes and FAQ MM Transaction Codes and FAQ FICO Transaction Codes and FAQ SD Transaction Codes and FAQ HR Transaction Codes and FAQ **The SAP R/3® Guide to EDI and Interfaces** Axel Angeli, Ulrich Streit, Robi Gonfalonieri, 2013-11-11 Where Has the Money Gone 1 1 Communication 2 More than 80% of the time of an EDI project is lost in waiting for answers trying to understand proposals and retrieving data nobody actually needs 1 2 Psychology of Communication 3 Bringing developers together accelerates every project Especially when both parties are so much dependent on each other as in an EDI project the partners need to communicate without pause 1 3 Phantom SAP Standards and a Calculation 4 SAP RI3 delivers a series of predefined EDI programs Many project administrators see them as standards which should not be manipulated or modified The truth is that these IDoc processing functions are recommendations and example routines which can be replaced by own routines in customizing 1 4 Strategy 5 Do not lose your time in plans Have prototypes developed and take them as a basis 1 5 Who Is On Duty 5 Writing interface programs is much like translating languages The same rule apply 1 6 Marcus T Cicero 6 Some may have learned it in school the basic rules of rhetoric according to Cicero You will know the answers when your program is at its end Why don't you ask the questions in the beginning Ask the right question then you will know What Are SAP RI3 Docs 2 1 What Are IDocs 8 IDocs are structured ASCII files or a virtual equivalent They are the file format used by SAP R 3 to exchange data with foreign systems SAP Transaction Codes Venki Krishnamoorthy, Martin Murray, Norman Reynolds, Peter Teesdale, 2016 From A to Z or more appropriately from AB01 to XK99 this is the SAP transaction code encyclopedia you've been waiting for Learn how to use more than 3 000 transaction codes with ease in your daily SAP ERP work whether your focus is in Financials Logistics HR or all of the above With T codes categorized by application title and task this guide will teach you how to circumvent the menu tree and shortcut your way through SAP a All Major Modules Find

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explains every screen of SAP MM Consumption based MRP Divided into 16 chapters the book clearly explains both the SAP Menu and the Customizing Implementation Guide It also indicates the chapter number where these are covered thereby creating a direct link between the book and the SAP software The implementation of SAP MM Consumption Based MRP and documentation can also be guided by the structure of this book [SAP Transaction Codes](#) Venki Krishnamoorthy, Martin Murray, Norman Reynolds, 2011-09-25 End your odyssey through the SAP menu tree once and for all with this reference book Covering more than 3000 transactions this book helps you navigate through all major modules of SAP ERP 6.0 with ease Find codes by application transaction title or task to perform and benefit from comprehensive descriptions of when and how to use a transaction 1 All Major Modules Covered Find information on functional transactions in FI CO IM MM WM PP SD Plant Maintenance Quality Management Project System HR and the Basis system 2 Comprehensive Descriptions For each transaction find the code the title short text a description of the transaction s functionality and the required input 3 Additional Information Benefit from SAP Notes alternative transactions or integration points with other modules 4 Easily Find What You Need Browse the chapters on each module alphabetically or search the 200 page index by transaction code transaction title or task to perform Example LT04 Create Transfer Order from Transfer Requirement This transaction is used to create a transfer order from a transfer requirement The initial screen requires the user to enter a warehouse number and the transfer requirement number The following screen shows the material from the transfer requirement and the amount to be moved The user can change the destination bin or allow the system to determine it The transfer order can be created from this screen Topics covered include Financials Controlling Materials Warehouse and Inventory Management Production Planning Sales Distribution Plant Maintenance Quality Management Project System Human Resources Basis System

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