

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*<br>BLART=>SA/SE<br>XBLNR=>SAPF*<br>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*<br>BLART=>SU<br>XBLNR=>SAPF*<br>Message: "GSAP SAPF180/181 Adjustment Posting"      | LOGSYSTEM_SENDER=>X94*<br>BLART=>SU<br>TCODE=>/DS1/FI_C_PCBAL<br>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.
```

# Transaction Guide Sap

**Equity Press**



## 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 Hr Personnel Administration and Recruitment : Technical Reference and Learning Guide* Agrawal P. K., 2010-12-30 SAP is a great software but you need to fully understand its features in order to effectively exploit them for the benefit of customers Mr Agrawal's books on SAP HR have a unique approach A chapter focuses on a single business concept and discusses the user interface as well as its associated configuration Each screen and each field in a screen is explained Explanation includes meaning use case and in some cases guidelines Details are balanced

by overviews explaining the concepts and their relationships      *A Practical Guide to Cybersecurity in SAP* Julie Hallett, 2021-02-04 SAP environments are internally integrated with and through cloud and hybrid cloud solutions This interconnection both within and external to the firewall creates a level of vulnerability that if exploited could compromise a company's intellectual property employee and supplier information and trade secrets This book breaks down the application of cybersecurity as it applies to SAP into actionable items that can be communicated and implemented into existing security frameworks You will understand why cybersecurity applies to SAP how it integrates with cybersecurity Initiatives within an organization and how to implement a security framework within SAP This expertly written guide provides a targeted cybersecurity education for SAP managers architects and security practitioners The author explores the technical aspects of implementing cybersecurity policies and procedures using existing tools and available SAP modules Readers will gain a solid understanding of what a cybersecurity program does what security frameworks are used for how to assess and understand risk and how to apply mitigating controls By using practical examples tips and screenshots this book covers Cyber risk in the SAP landscape How to harden security Cybersecurity risk management programs in SAP Risk mitigation for threats      **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 all the critical transactions for Financials and Controlling Inventory Management Materials Management Warehouse Management Production Planning Sales and Distribution Plant Maintenance Quality Management Project System HCM and the Basis system b Transaction Functions and Descriptions Get comprehensive descriptions of each transaction's function and input and understand how it compares to related transactions c Easy Access Delve into an individual SAP ERP module where transactions are listed alphabetically or search for codes using the index Highlights Financials and Controlling Materials Management Warehouse Management Inventory Management Production Planning Sales and Distribution Plant Maintenance Quality Management Project System Human Capital Management Basis system      **SAP MM CONSUMPTION BASED MRP : TECHNICAL REFERENCE AND LEARNING GUIDE** AGRAWAL, P. K., 2016-03-11 Consumption based MRP is an important business process in almost every company In SAP you can plan material requirements based on consumption SAP provides important functionalities like determining net requirement procurement dates etc This book explains all the concepts underpinning SAP's MM Consumption based MRP Module It is a comprehensive technical manual which explains every single node of the User Menu and the Configuration The book is organized in chapters that are important business activities The author has taken care to balance details with overviews that explain linkages between concepts In this book like author's earlier books he 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      **Practical Guide to SAP Payment Runs with SAP S/4HANA** David

Taskiran,2025-05-23 SAP s payment run functionality is a crucial tool for businesses and enables seamless automated financial transactions Whether you re an SAP consultant key user or finance professional provide you with a comprehensive payment automation media formats and enhanced data exchange From setting up payment methods to troubleshooting and optimizing payment workflows this book offers step by step instructions real world examples and expert insights to help you master SAP s payment run processes Take a deep dive into innovations in electronic payment Examine payment management functionalities and technological features including PMW and DMEEX Explore electronic processes configuration and payment customization options Take a close look at payment related Fiori apps and identify differences between ECC and S 4HANA Gain an understanding of ISO 20022 compliance Bank Communication Management BCM Advanced Payment Management APM and more in order to stay ahead in an evolving financial landscape Comprehensive guide to SAP Payment Runs in SAP S 4HANA Innovations in electronic payment processing and configuration DMEEX Optimizing payment workflows Latest updates in ISO 20022 SAP s payment architecture      *Practical Guide to SAP GTS Part 1: SPL Screening and Compliance Management* Rajen Iyer, Kevin Riddell, SAP Global Trade Services GTS helps companies maximize supply chain performance and reduces the overall cost and risk of global trade by ensuring regulatory compliance accelerating trade activity and enabling trade compliance automation The Practical Guide to SAP GTS helps the user navigate the system while offering compliance insight to maximize their return on investment Dive into difficult to navigate menus and review available functionality Using screenshots and detailed instructions readers will obtain best practices for meeting and exceeding compliance standards Includes suggested audit plans to sustain long term compliance The book is current to version 10 1 and explores version 11 0 and its new features This book offers Tips and tricks for leveraging SAP GTS to automate trade compliance Walk step by step through business processes Overview of regulatory requirements and compliance suggestions Review of Version 11 0 with screenshots      [The SAP Fiori Handbook](#) Manpreet S. Brara, Subba Rao M.V.

Parvathaneni,2025-10-21 The SAP Fiori Handbook is your one stop shop to turbo charge your UX skills to ensure your enterprise applications are more user friendly and accessible This handbook is broadly divided into four sections and provides you with an in depth exploration of the SAP Fiori system with chapters offering a theoretical context as well as detailed step by step explanations of the key concepts providing you with a systematic approach to deepen your understanding of the SAP Fiori environment The book will cover everything from introductory concepts and installation before moving through the key elements of the SAP Fiori system from the Fiori App Launchpad Content Manager and SAP

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