InfoSet description: ZSEND_OFD_HISTORY

Канал по которому были отправлены чеки на ККМ

Generated version

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Package \$TMP Authorization Group None

Text identification with class CL_TEXT_IDENTIFIER

Data collection By direct

read

Data structure VBRK

Alias Tables

None

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Field groups and assigned fields

Field Group Фактура: данные заголовка						
Field	Name	Heading	Text field			
VBRK-VBELN	Billing Document	Bill.Doc.	VBUK-VBTYP_EXT			
VBRK-FKDAT	Billing Date for Billing Index and Printout	Billing Date	-			
OUT_KUNNR	Customer Number	Customer	-			
OUT_KEY_TCJ	Object key	Object Key	-			
CPUDT	Day On Which Accounting Document Was Entered	Entry Dte	-			
OUT_CPUTM	Time of Entry	Time	-			
OUT_ISNO_MAIL	Recipient address in this communication type (mail sys.grp)	Hm	-			
OUT_MAIL	URI address search field	URI address	-			
OUT_ISNO_SMS	Recipient address in this communication type (mail sys.grp)	Hm	-			
OUT_SMSNOM	Pager number	Pager no.	-			

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Additional tables

None

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Additional fields

Field	Field description and headings	Assigned to table	Sequence	Туре:	LIKE field/ABAP type:	Length:	Output Length	Decimal Places
CPUDT	Day On Which Accounting Document Was Entered / Entry Dte	VBRK	01	D	BKPF-CPUDT	800	010	00
Code	LOOP AT It_DATA. IF It_DATA-XBLNR = VBRK-VBELN. CPUDT = It_DATA-CPUDT. ENDIF. ENDLOOP.							
OUT_CPUTM	Time of Entry / Time	VBRK	01	Т	BKPF-CPUTM	006	800	00
Code	LOOP AT It_DATA. IF It_DATA-XBLNR = VBRK-VBELN. OUT_CPUTM = It_DATA-CPUTM. ENDIF. ENDLOOP.							
OUT_ISNO_MAIL	Recipient address in this communication type	VBRK	01	С	ADR12-	001	001	00

	(mail sys.grp) / Hm				HOME_FLAG			\Box
Code	LOOP AT It_DATA. IF It_DATA-XBLNR = VBRK-VBELN. OUT_ISNO_MAIL = It_DATA-ISNO_MAIL. ENDIF. ENDLOOP.							
OUT_ISNO_SMS	Recipient address in this communication type (mail sys.grp) / Hm	VBRK	01	С	ADR13- HOME_FLAG	001	001	00
Code	LOOP AT It_DATA. IF It_DATA-XBLNR = VBRK-VBELN. OUT_ISNO_SMS = It_DATA-ISNO_SMS. ENDIF. ENDLOOP.							
OUT_KEY_TCJ	Object key / Object Key	VBRK	01	С	BKPF-AWKEY	020	020	00
Code	Loop at It_data. If It_data-xblnr = vbrk-vbeln. Out_key_tcj = It_data-key_tcj. Endif. Endloop.							
OUT_KUNNR	Customer Number / Customer	VBRK	01	С	KNA1-KUNNR	010	010	00
Code	LOOP AT It_DATA. IF It_DATA-XBLNR = VBRK-VBELN. out_KUNNR = It_DATA-KUNNR. ENDIF. ENDLOOP.							
OUT_MAIL	URI address search field / URI address	VBRK	01	С	ADR12- URI_SRCH	050	050	00
Code	LOOP AT It_DATA. IF It_DATA-XBLNR = VBRK-VBELN. OUT_MAIL = It_DATA-MAIL . ENDIF. ENDLOOP.							
OUT_SMSNOM	Pager number / Pager no.	VBRK	01	С	ADR13- PAGER_NMBR	030	030	00
Code	LOOP AT It_DATA. IF It_DATA-XBLNR = VBRK-VBELN. OUT_SMSNOM = It_DATA-SMSNOM . ENDIF. ENDLOOP.							

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Addit. structures

None

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Selections

None

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Code

Data/Time	Code	C
Date/Time	Code	Sequence
DATA	*********итоговая таблица******** data: begin of lt_DATA occurs 0, XBLNR type BKPF-XBLNR,"номер фактуры KUNNR type KNA1-KUNNR,"код дебитора ADRNR type KNA1-ADRNR,"адрес BPADR type CDPOS-OBJECTID, "адрес с ВР KEY_TCJ TYPE BKPF-AWKEY, "ключ платежа СРИDТ type BKPF-CPUDT,"дата ввода фин документа" СРИТМ type BKPF-CPUTM,"время ввода фин документа" TABLE TYPE CDPOS-TABNAME,"таблица ISNO_MAIL type ADR12-HOME_FLAG,"флаг почты MAIL type ADR12-URI_SRCH,"адрес почты ISNO_SMS type ADR13-HOME_FLAG,"флаг смс	-

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SMSNOM type ADR13-PAGER_NMBR,"тел номер
                                          end of It_DATA.
                                          ***********получение данных селекционного экрана***********
START-OF-SELECTION
                                          DATA: gt_view TYPE TABLE OF RSPARAMS WITH HEADER LINE.
                                          CALL FUNCTION 'RS REFRESH FROM SELECTOPTIONS'
                                          EXPORTING
                                          curr_report = sy-repid
                                          TABLES
                                          selection_table = gt_view
                                          EXCEPTIONS
                                          not_found = 1
                                          no_report = 2
                                          OTHERS = 3.
                                          IF sy-subrc NE 0.
                                          MESSAGE 'Не верно заполнен селекционный экран' ТҮРЕ 'I'.
                                          RETURN.
                                          ENDIF.
                                          "получение номера фактуры введенного на селекционном экране, ДИАПАЗОН
                                          С ПО УБРАТЬ С СЕЛЕКЦИОННОГО ЭКРАНА
                                          DATA: ls_view LIKE LINE OF gt_view.
                                          LOOP AT gt_view. "заполнение таблицы фактур"
                                          IF gt_view-SELNAME = 'SP$00001'.
                                          It\_DATA-XBLNR = gt\_view-LOW.
                                          APPEND LT_DATA TO LT_DATA.
                                          ENDIF.
                                          ENDLOOP.
                                          *********добавление адресов и дебиторов*********
                                          DATA: Iv_KUNNR TYPE KNA1-KUNNR.
                                          LOOP AT LT_DATA.
                                          CLEAR IV KUNNR.
                                          SELECT KUNRG
                                          INTO IV KUNNR
                                          FROM VBRK "код плательщика из фактуры"
                                          WHERE VBELN = LT_DATA-XBLNR.
                                          ENDSELECT.
                                          SELECT KUNNR ADRNR
                                          FROM KNA1
                                          INTO CORRESPONDING FIELDS OF LT_DATA
                                          WHERE KUNNR = lv_KUNNR.
                                          MODIFY LT_DATA."изменения значения ячеек на добавленное выше
                                          ENDSELECT."если селект в лупе"
                                          ENDLOOP.
                                           ***** почты и телефона
                                          дебитора*********
                                          data: begin of It_CDPOS occurs 0,
                                          OBJECTCLAS type CDPOS-OBJECTCLAS, "класс объекта
                                          OBJECTID type CDPOS-OBJECTID, "код адреса дебитора с ВР
                                          CHANGENR type CDPOS-CHANGENR,"номер документа изм
                                          TABNAME type CDPOS-TABNAME, "таблица
                                          FNAME TYPE CDPOS-FNAME, "поле таблицы
                                          VALUE_NEW type CDPOS-VALUE_NEW,"значение
                                          VALUE_OLD type CDPOS-VALUE_OLD,"значение
                                          UDATE type CDHDR-UDATE,"дата
                                          UTIME type CDHDR-UTIME, "время
                                          end of It CDPOS.
                                          DATA: Iv_ADRNR type CDPOS-OBJECTID,
                                          lv spase.
                                          lv spase = ". "чтобы сделать 2 пробела в "BP 0003487748"
                                          LOOP AT LT_DATA.
                                          CLEAR IV_ADRNR.
                                          CONCATENATE 'BP' Iv_spase LT_DATA-ADRNR INTO Iv_ADRNR SEPARATED BY
                                          space.
                                          IF Iv_ADRNR <> 'BP'.
                                          LT DATA-BPADR = IV ADRNR.
                                          MODIFY LT_DATA."изменения значения ячейки на добавленное выше
                                          SELECT *
                                          FROM CDPOS
                                          INTO CORRESPONDING FIELDS OF It_CDPOS
                                          WHERE OBJECTCLAS = 'ADRESSE
                                          AND ( TABNAME = 'ADR12' or TABNAME = 'ADR13')
                                          AND ( FNAME = 'URI_SRCH' or FNAME = 'FLG_NOUSE' or FNAME =
                                          'PAGER_NMBR')
                                          AND OBJECTID = lv_ADRNR.
                                          APPEND It CDPOS.
                                          ENDSELECT."если селект в лупе"
                                          endif.
                                          ENDLOOP.
                                           **********добавление даты из CDHDR**********
                                          LOOP AT It CDPOS.
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SELECT UDATE UTIME
FROM CDHDR
INTO CORRESPONDING FIELDS OF It_CDPOS
WHERE OBJECTCLAS = It_CDPOS-OBJECTCLAS
AND OBJECTID = It_CDPOS-OBJECTID
AND CHANGENR = LT_CDPOS-CHANGENR.
MODIFY It_CDPOS.
ENDSELECT.
ENDLOOP.
***********
*добавить текущие значения в конце
***********
**************платежи по фактуре*************************
data: It TCJ DOCUMENTS TYPE TABLE OF TCJ DOCUMENTS WITH HEADER LINE.
data: lv_KEY_TCJ TYPE BKPF-AWKEY.
LOOP AT LT_DATA.
CLEAR It_TCJ_DOCUMENTS.
SELECT
FROM TCJ_DOCUMENTS
INTO It TCJ DOCUMENTS
Where VBELN = LT_DATA-XBLNR.
CONCATENATE It_TCJ_DOCUMENTS-POSTING_NUMBER It_TCJ_DOCUMENTS-
CAJO_NUMBER It_TCJ_DOCUMENTS-COMP_CODE
INTO Iv_KEY_TCJ.
ENDSELECT.
LT_DATA-KEY_TCJ = Iv_KEY_TCJ.
MODIFY LT_DATA.
ENDLOOP.
*****в платежах нет времени, пришлось вытаскивать из другой таблицы****
LOOP AT LT_DATA.
SELECT DISTINCT XBLNR CPUDT CPUTM
FROM BKPF
INTO CORRESPONDING FIELDS OF LT_DATA
|where awkey = lt_data-key_tcj
AND AWTYP = 'CAJO'.
ENDSELECT."если селект в лупе"
MODIFY LT_DATA.
ENDLOOP.
"сортировка истории от старых к новыь"
SORT It CDPOS BY UDATE UTIME.
"итоговое заполнение строк"
LOOP AT It_DATA.
LOOP AT It_CDPOS.
"флаг не использования почты
IF LT_DATA-BPADR = lt_CDPOS-OBJECTID
AND It_CDPOS-TABNAME = 'ADR12'
AND It_CDPOS-FNAME = 'FLG_NOUSE'.
IF LT DATA-CPUDT >= It CDPOS-UDATE.
IF LT_DATA-CPUDT = It_CDPOS-UDATE"если дата одинаковая, то учитывается
время изменения
AND LT_DATA-CPUTM >= lt_CDPOS-UTIME.
LT_DATA-ISNO_MAIL = It_CDPOS-VALUE_NEW.
ELSEIF LT_DATA-CPUDT > lt_CDPOS-UDATE.
LT_DATA-ISNO_MAIL = It_CDPOS-VALUE_NEW.
ENDIF.
ELSE.
LT_DATA-ISNO_MAIL = It_CDPOS-VALUE_OLD.
ENDIF.
MODIFY LT_DATA.
ENDIF.
"адрес почты
IF LT_DATA-BPADR = lt_CDPOS-OBJECTID
AND It_CDPOS-TABNAME = 'ADR12'
AND It_CDPOS-FNAME = 'URI_SRCH'
IF LT_DATA-CPUDT >= lt_CDPOS-UDATE.
IF LT_DATA-CPUDT = It_CDPOS-UDATE"если дата одинаковая, то учитывается
время изменения
AND LT_DATA-CPUTM >= It_CDPOS-UTIME.
LT_DATA-MAIL = It_CDPOS-VALUE_NEW.
ELSEIF LT_DATA-CPUDT > lt_CDPOS-UDATE.
LT_DATA-MAIL = It_CDPOS-VALUE_NEW.
ENDIF.
FLSF.
LT_DATA-MAIL = It_CDPOS-VALUE_OLD.
ENDIF.
MODIFY LT_DATA.
ENDIF.
"флаг не использования смс
IF LT_DATA-BPADR = It_CDPOS-OBJECTID
AND It_CDPOS-TABNAME = 'ADR13'
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AND It_CDPOS-FNAME = 'FLG_NOUSE'. IF LT_DATA-CPUDT >= lt_CDPOS-UDATE. IF LT_DATA-CPUDT = lt_CDPOS -UDATE"если дата одинаковая, то учитывается время изменения AND LT_DATA-CPUTM >= It_CDPOS-UTIME. $LT_DATA-ISNO_SMS = It_CDPOS-VALUE_NEW.$ ELSEIF LT_DATA-CPUDT > lt_CDPOS-UDATE. $LT_DATA-ISNO_SMS = It_CDPOS-VALUE_NEW.$ ENDIF. ELSE. $LT_DATA-ISNO_SMS = It_CDPOS-VALUE_OLD.$ MODIFY LT_DATA. ENDIF. "номер телефона IF LT_DATA-BPADR = It_CDPOS-OBJECTID AND It CDPOS-TABNAME = 'ADR13' AND $It_{CDPOS-FNAME} = 'PAGER_NMBR'$. IF LT_DATA-CPUDT >= It_CDPOS-UDATE. IF LT_DATA-CPUDT = lt_CDPOS-UDATE"если дата одинаковая, то учитывается время изменения AND LT_DATA-CPUTM >= lt_CDPOS-UTIME. $LT_DATA-SMSNOM = It_CDPOS-VALUE_NEW.$ ELSEIF LT DATA-CPUDT > It CDPOS-UDATE. LT_DATA-SMSNOM = It_CDPOS-VALUE_NEW. ENDIF. ELSE. $LT_DATA-SMSNOM = It_CDPOS-VALUE_OLD.$ MODIFY LT_DATA. ENDIF. ENDLOOP. "если в истории не было значений берем текущие из карточки дебитора" IF LT_DATA-MAIL IS INITIAL. SELECT URI_SRCH FLG_NOUSE FROM ADR12 INTO (LT_DATA-MAIL, LT_DATA-ISNO_MAIL) WHERE ADDRNUMBER = LT_DATA-ADRNR. MODIFY LT_DATA. ENDSELECT. ENDIF. IF LT_DATA-SMSNOM IS INITIAL. SELECT PAGER_NMBR FLG_NOUSE FROM ADR13 INTO (LT_DATA-SMSNOM, LT_DATA-ISNO_SMS) WHERE ADDRNUMBER = LT_DATA -ADRNR. MODIFY LT_DATA. ENDSELECT. ENDIF. ENDLOOP.

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