

How to Hide Company Code/Payment Term from Value Help List and How to Display the Hidden Company Code list and Payment Term List in SAP?

262,427

Introduction

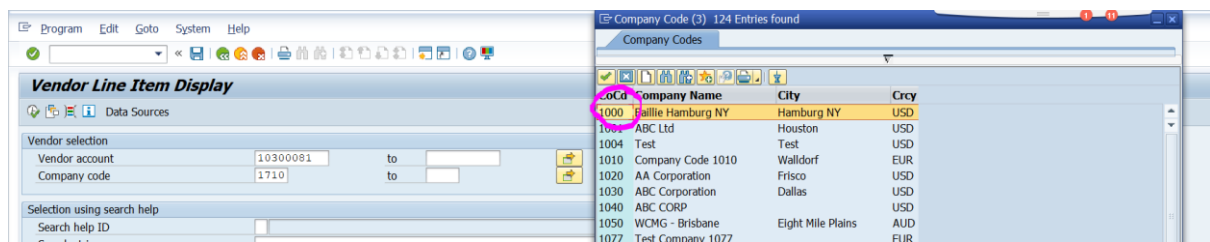
Sometimes there may be requirements to hide some Company Code or Payment Term in the Value help list. This blog will show

1. How you can hide Company Code and Payment terms from the F4 List or Value List?
2. How you can get the the Hidden value list to show up in F4 List or Value List?

Solution

How to hide Company Code from the F4 or Value list?

Before hiding in FBL1N the Company Code list shows 1000 Company Code



Now we will do the configuration for Hiding the Company code
Go to Tcode OBY6 and click on the check box mentioned below

Table view Edit Goto Choose Utilities Environment System Help

Change View "Company Code Global Data": Details

Additional Data

Company Code 1000 Baillie Hamburg NY Hamburg NY
Country key US Currency USD Language Key EN

Accounting organization

Chart of Accts 1000 Country Chart/Accts
Company FM Area
Credit control area 2001 Fiscal Year Variant K4
External CoCode
Company Code Is Productive
Hide Company Code in F4

Processing parameters

Document Entry Screen Variant 2
Field status variant 1000
Pstng period variant 1000
Max. exchange rate deviation 10 %
Sample Acct Rules Var.
Workflow Variant 0001
Inflation Method
Tax Crpy Translation
CoCd -> CO Area 2
Cost of Sales Accounting Actv. 2
☐ Negative Postings Permitted
☐ Manage Postg Period

☐ Business Area Fin. Statements
☐ Propose Fiscal Year
☐ Define default value date
☐ No Exch. Rate Diff. When Clearing in LC
☐ Tax base is net value
☐ Discount base is net value
☐ Financial Assets Mgmt active
☐ Purchase Acct Proc.
☐ JV Accounting Active
☐ Hedge request active
☒ Enable Amount Split
☐ Tax Reporting Date Active

After Configuration. Let us check in FBL1N the Company Code List. Company Code 1000 is missing

Program Edit Goto System Help

Company Code (3) 120 Entries found

Company Codes

Vendor Line Item Display

Vendor selection

Vendor account
Company code

Selection using search help

Search help ID
Search string
Search help

Line item selection

Status

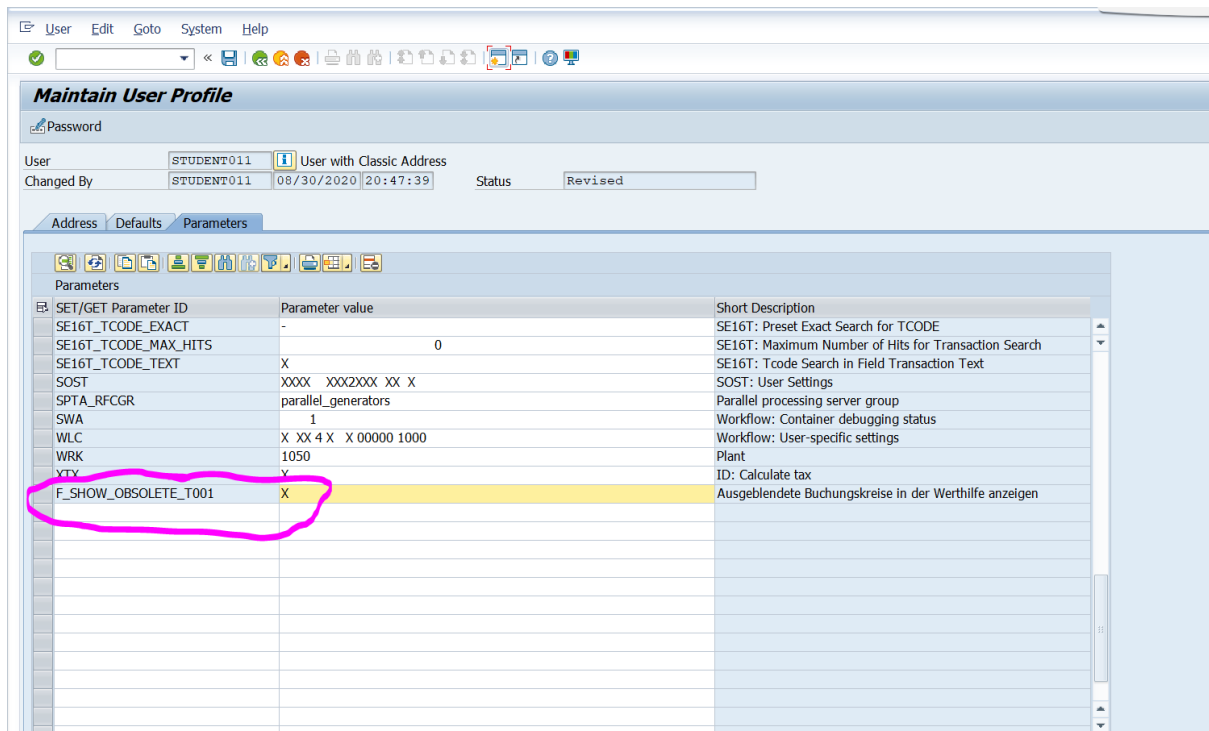
Open items
Open at key date

Cleared items
Clearing date
Open at key date

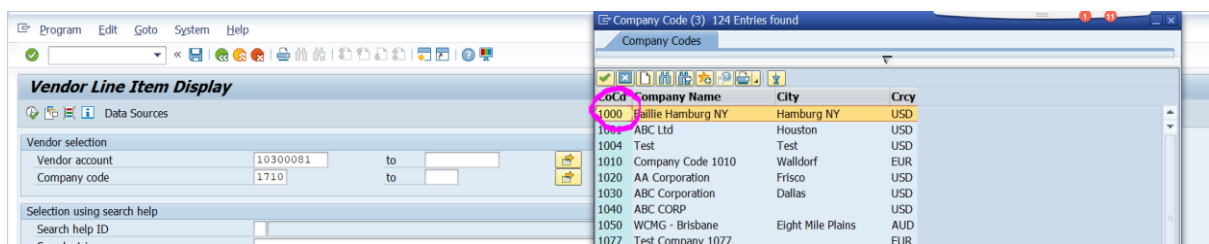
All items

CoCd	Company Name	City	Crpy
1004	Test	Test	USD
1010	Company Code 1010	Walldorf	EUR
1020	AA Corporation	Frisco	USD
1030	ABC Corporation	Dallas	USD
1040	ABC CORP		USD
1077	Test Company 1077		EUR
1111	Group01	Aken	EUR
12GM	DGMANGA gabon	LIBREVILLE	EUR
1500	Company Code 1710	Palo Alto	USD
1501	RTD	Costa Mesa	USD
1710	Company Code 1710	Palo Alto	USD
1712	Company Code 1712	Palo Alto	USD
1800	1800 Domestic US	Middletown	USD
1810	Company Code 1810	Middletown	USD
1998	Signal Energy Services	Atlanta	USD
2000	Company Code 2000	Hamburg NY	USD
2902	Company Code 2902	Walldorf	EUR
2909	Wafaa & Co	Saint Germain en Lay	EUR
3000	Company Code JULI	Paris	EUR
3001	Company Code 1010	Walldorf	EUR
3047	Big B Corporation	Dallas	USD
3112	TK Firm	Massy	EUR

Now suppose I want to see the Hidden List. I need to go to SU3 Tcode and populate the Parameter with X

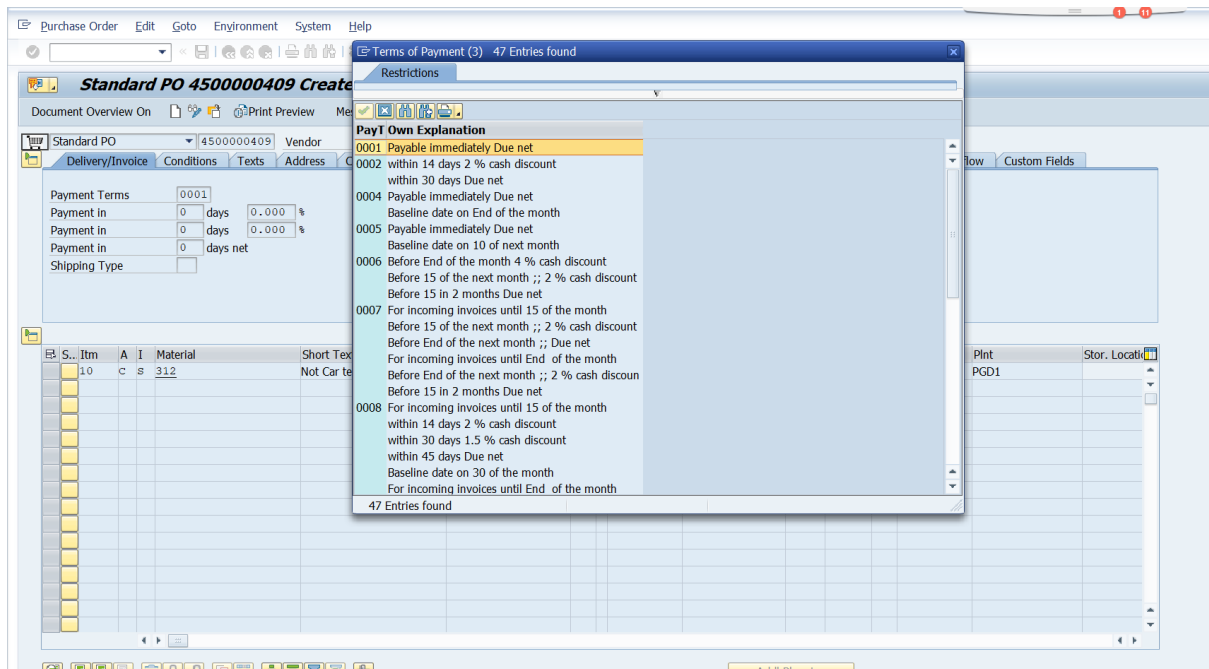


Magic done all the Hidden Company Code List shows

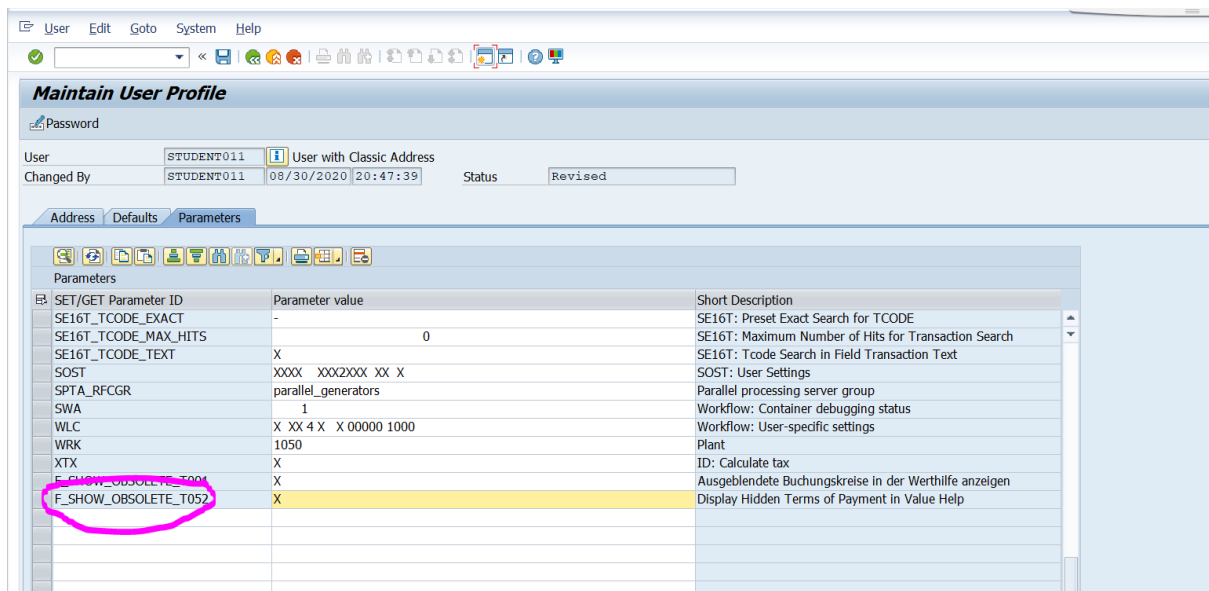


How to Hide the Payment Term from the F4 List?

First we go to ME23n and here we can see Payment Term 003



Now we want to see the Hidden Payment Terms also. We go to Tcode SU3 and add Parameter Id as mentioned below.



Conclusion

This will be useful for the Business Users.

