



PUBLIC

# How-To

## Extend MDG for FI Contract Account with Charges and Discounts

**Applicable releases:**

From MDG 7.0 and from SAP S/4HANA 1511

From EHP6 for SAP ERP 6.0 and from S/4HANA 1511

From MDG 9.1 SP01 and from S/4HANA 1709

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2.0	Layout update (October 2022)
3.0	Layout update (July 2025)

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# 1. Business Scenario

SAP Master Data Governance provides business processes to find, create, change, and mark master data for deletion. It supports the governance of master data in a central hub and the distribution to connected operational and business intelligence systems.

The processes are workflow-driven and can include several approval and revision phases, and the collaboration of all users participating in the master data maintenance.

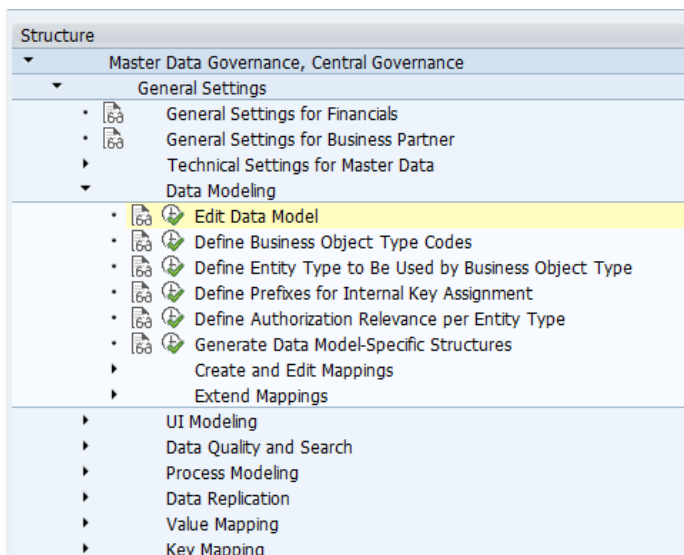
This How To Guide describes the solution to enhance MDG FI Contract Account with Charges and Discounts.

## 2. Step by Step Explanation

The following explanation shows you how to extend MDG with Charges and Discounts.


### 2.1. Extend MDG Data Model

Run transaction MDGIMG, and select the activity `Edit Data Model` under *Master Data Governance, Central Governance* → *General Settings* → *Data Modeling*.



Select data model `BP`, and double-click the `Entity Types` sub-node in the dialog structure. Choose `New Entries` to create the following three new entity types:


1. FKKCHGDIS

Data Model 

Entity Type **FKKCHGDIS**

Entity Types	
Storage/Use Type	4 Changeable via Other Entity Type; Generated Database Tables
Validity / Entity	No Edition
Data Element	
Is Hry Type	No
Validity / Hierarchy	No Edition
Key Assignment	Key Cannot Be Changed; No Internal Key Assignment
<input type="checkbox"/> Language-Dep. Texts	
Long Text: Length	0
Medium Text: Length	0
Short Text: Length	0
<input type="checkbox"/> Attachments	
<input type="checkbox"/> Sets	
Search Help	
Src. Fld Short Text	
Src. Fld Medium Text	
Src. Fld Long Text	
Temporary Keys	
Active Area	FKKVK
Deletion	Deletion Allowed
Description	Charges and Discounts for Contract Account
Structure/Table	
Field	
Struct. X-Flds	
<input type="checkbox"/> Generated	

## 2. FKK\_CD\_VF

Data Model 

Entity Type **FKK\_CD\_VF**

Entity Types	
Storage/Use Type	3 Not Changeable via MDG; No Generated Tables
Validity / Entity	No Edition
Data Element	CHGDISC_DATE_FR_KK
Is Hry Type	No
Validity / Hierarchy	No Edition
Key Assignment	Key Cannot Be Changed; No Internal Key Assignment
<input type="checkbox"/> Language-Dep. Texts	
Long Text: Length	0
Medium Text: Length	0
Short Text: Length	0
<input type="checkbox"/> Attachments	
<input type="checkbox"/> Sets	
Search Help	
Src. Fld Short Text	
Src. Fld Medium Text	
Src. Fld Long Text	
Temporary Keys	
Active Area	
Deletion	Deletion Allowed
Description	Valid-From Date for Charge and Discount Key
Structure/Table	
Field	
Struct. X-Flds	
<input type="checkbox"/> Generated	

## 3. FKK\_CHGKY

Data Model BP

Entity Type FKK\_CHGKY

Entity Types	
Storage/Use Type	3 Not Changeable via MDG; No Generated Tables
Validity / Entity	No Edition
Data Element	MDG_FICA_CHGDISC
Is Hry Type	No
Validity / Hierarchy	No Edition
Key Assignment	Key Cannot Be Changed; No Internal Key Assignment
<input type="checkbox"/> Language-Dep. Texts	
Long Text: Length	0
Medium Text: Length	0
Short Text: Length	0
<input type="checkbox"/> Attachments	
<input type="checkbox"/> Sets	
Search Help	
Src. Fld Short Text	
Src. Fld Medium Text	
Src. Fld Long Text	
Temporary Keys	
Active Area	
Deletion	Deletion Allowed
Description	Charge and Discount Key
Structure/Table	
Field	
Struct. X-Flds	
<input type="checkbox"/> Generated	

Select entity type `FKKCHGDIS`, and double-click `Attributes` in the dialog structure. Choose the `New Entries` button to create the following new attribute:

Attribute: FKK\_DATET

Data Element: CHGDISC\_DATE\_TO\_KK

Select the `No Existence Check` checkbox.

Save your changes.

Double-click the `Relationships` sub-node in the dialog structure. Choose the `New Entries` button to create the following three new relationships:

1. From-Entity Type: FKKVKP

Relationship: HAS\_CHG

To-Entity Type: FKKCHGDIS

Relation. Type: Leading

Cardinality: 1 : N

2. From-Entity Type: FKK\_CD\_VF

Relationship: QLF\_DATEF

To-Entity Type: FKKCHGDIS

Relation. Type: Qualifying

Cardinality: 1 : N

### 3. From-Entity Type: FKK\_CHGKY

Relationship: QLF\_CHGKY

To-Entity Type: FKKCHGDIS

Relation. Type: Qualifying

Cardinality: 1 : N

FKKVKP	HAS_CHG	FKKCHGDIS	P Leading	1 1 : N
FKK_CD_VF	QLF_DATEF	FKKCHGDIS	Q Qualifying	1 1 : N
FKK_CHGKY	QLF_CHGKY	FKKCHGDIS	Q Qualifying	1 1 : N

Save your changes. Choose `Back` and choose `Activate`. Choose `Adjust Staging Area of linked Change Requests`, and select `Yes` in the dialog box.

**Change View "Entity Types": Overview**

Dialog Structure: Inactive Data Models > Entity Types

Data Model: BP

Entity Type	Storage/Use Type	Val.Entity	Data Element
CUS_DOKAR	3 Not Changeable via MDG; No	No Edition	DOKAR
CUS_DOKNR	2 Changeable w/o Change Req...	No Edition	DOKNR

## 2.2. Generate Structures

Run transaction MDGIMG, and select the activity `Generate Data Model-Specific Structures` under *Master Data Governance, Central Governance* → *General Settings* → *Data Modeling*.

Structure

- Master Data Governance, Central Governance
  - General Settings
    - General Settings for Financials
    - General Settings for Business Partner
    - Technical Settings for Master Data
    - Data Modeling
      - Edit Data Model
      - Define Business Object Type Codes
      - Define Entity Type to Be Used by Business Object Type
      - Define Prefixes for Internal Key Assignment
      - Define Authorization Relevance per Entity Type
      - Generate Data Model-Specific Structures**
      - Create and Edit Mappings
      - Extend Mappings
    - UI Modeling
    - Data Quality and Search
    - Process Modeling
    - Data Replication
    - Value Mapping
    - Key Mapping

Select data model `BP`, and double-click the `Structures` sub-node in the dialog structure. Choose the `New Entries` button, and create the following four new entries:

Structures				
Entity Type	Where Used	Prefix/Namespace	Name of Structure	
FKKCHGDIS	3 Mapping of Reuse Active A...	ZZZ	PP_FKKCHGDIS	
FKKCHGDIS	5 Search Application	ZZZ	ES_FKKCHGDIS	
FKKCHGDIS	7 Field Properties for Attr...	ZZZ	FP_FKKCHGDIS	
FKKCHGDIS	8 Key Fields of an Entity T...	ZZZ	KY_FKKCHGDIS	

Enter a package of your choice or create a new one in the customer's namespace for the entries, and save your changes. Select all `FKKCHGDIS` entity types, and choose `Generate Selected Structures`.

**Change View "Structures": Overview**

New Entries
 BC Set: Change Field Values
 **Generate Selected Structures**

**Dialog Structure**

- Data Models
  - Structures
  - Mapping

Data Model

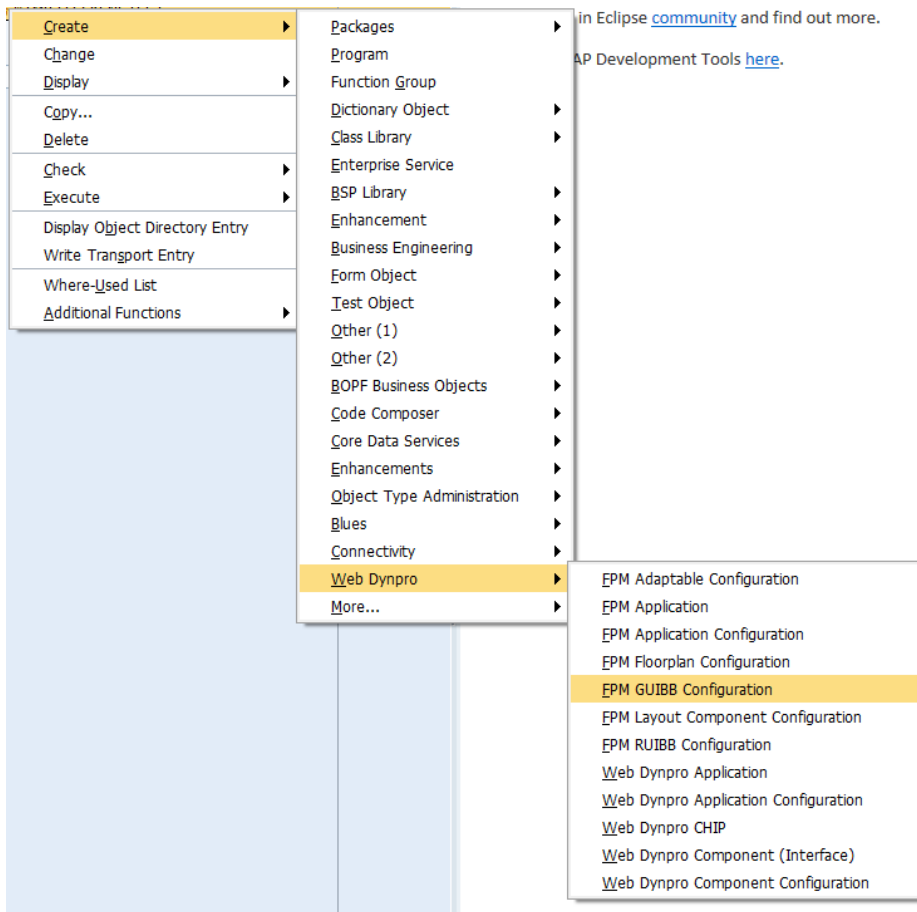
Structures				
Entity Type	Where Used	Prefix/Namespace	Name of Structure	
FKKCHGDIS	3 Mapping of Reuse Active A...	ZZZ	PP_FKKCHGDIS	
FKKCHGDIS	5 Search Application	ZZZ	ES_FKKCHGDIS	
FKKCHGDIS	7 Field Properties for Attr...	ZZZ	FP_FKKCHGDIS	
FKKCHGDIS	8 Key Fields of an Entity T...	ZZZ	KY_FKKCHGDIS	
FKKLOCKS	3 Mapping of Reuse Active A...	/MDCRPX/	BP_FKKLOCKS	

## 2.3. Add New UI Component for Charges and Discounts

### 2.3.1. Creation of FMP GUIBB Configuration

Run transaction SE80, and select or create the package in which the configuration will be created. Right-click the package node in the `Object Name` table, and select *Create* → *Web Dynpro* → *FPM GUIBB Configuration* in the context menu.





In the `Component Name` field, enter `FPM\_LIST\_UIBB\_ATS`, and in the `Configuration ID` field, enter `ZMDG\_FICA\_CHARGES\_DISCOUNTS`. Choose `New`.

The screenshot shows the 'Editor for the Web Dynpro ABAP Component Configuration' dialog box. It has a title bar with 'Continue in Change Mode', 'Continue in Display Mode', 'Clear', 'New' (highlighted), and 'Other Functions'. Below the title bar, it says 'Select the Web Dynpro component that you want to change or display'. There are two input fields: 'Component Name' with the value 'FPM\_LIST\_UIBB\_ATS' and 'Configuration ID' with the value 'ZMDG\_FICA\_CHARGES\_DISCOUNTS'. There is also an 'Advanced Settings' checkbox which is unchecked.

In the dialog box, as the description, enter `List Component for Charges and Discounts`, and choose `OK`. Select a package in which to create the configuration, and choose `OK`.

In the `Feeder Class` field, enter `CL\_MDG\_FICA\_GUIBB\_CHARGES\_DISC`, and choose `Edit Parameters`. Enter Component `MDGFKK`, Object Name `FKKCHGDIS`, and select the `Editable` checkbox. Choose `OK`.

## Feeder Class

Feeder Class: **CL\_MDG\_FICA\_GUIBB\_CHARGES\_DISC**

LIST Feeder Class for Charges and Discounts

## Parameters

\* Component: **MDGFKK**

\* Object Name: **FKKCHGDIS**

Editable: ☒

In the `General Settings` area, make the following changes to the `Additional Settings`:

- delete the text in the `Title` field
- as `Table Height` value, select `Expand Container (UIBB) to Display All Rows in Table`
- set `Visible Row Count` to `0`
- set `Scroll Mode` to `Scrolling`
- set `Selection Mode` to `No Selection`

**Additional Settings**

Title:		Selection Mode:	No Selection
Table Height:	Expand Container (UIBB) to Display All Rows in Table	Enable Event on All Selections:	Selection Raises No FPM Event
Visible Row Count:	0	Display Mode:	<input type="checkbox"/>
Row Height:	0	Hide Empty List:	<input type="checkbox"/>
Scroll Mode:	Scrolling	Fit Columns to Table Width:	<input checked="" type="checkbox"/>
Context Menu ID:		Table Is Search Result List:	<input type="checkbox"/>
Custom 'No Data' Text:	No data available	Default 'No Data' Text:	<input checked="" type="checkbox"/>
Details Column:		Maximize Button:	<input type="checkbox"/>
Header Format:	light	Check Mandatory:	<input type="checkbox"/>
Automatic Row Append:	<input type="checkbox"/>	No Automatic Event after F4 Help:	<input type="checkbox"/>

In the `General Settings` area, make the following changes to the `Table Services`:

- set `Personalization` to `Disabled`
- set `Export to Spreadsheet` to `Disabled`

**Table Services**

Filtering:	Column Header and Personalization	Sorting / Grouping:	Sort and Group - Column Header and Personalization
Aggregation:	Column Header and Personalization	Selection Aggregation:	Disabled
Personalization:	Disabled	Enable Creation of New Views:	<input type="checkbox"/>
Search Function:	Disabled	Conditional Formatting:	<input type="checkbox"/>
Export to Spreadsheet:	Disabled		

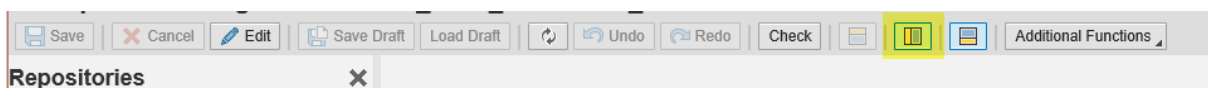
For the List UIBB Schema, delete the elements `Column: BP\_HEADER`, `Column: FKKVK` and `Column: FKK\_VALDT` by selecting the rows and choosing the `Delete` button.

List UIBB Schema				
Toolbar Schema				
Menu Schema				
Quickview Schema				
<div> <div>Column</div> <div>Up</div> <div>Down</div> </div>				
Element	Display Type	Header	Tooltip	
Column: FPM_ROW_ACTION...	Link To Action			
Column: BP_HEADER	Input Field	Business Partner ID		
Column: FKKVK	Input Field	Contract Account		
Column: FKK_VALDT	Input Field	Validity Date		
Column: FKK_CD_VF	Input Field	Valid From		
Column: FKK_CHGKY	Input Field	Charge/Discount Key		
Column: FKK_DATET	Input Field	Valid To		
Column: USMD_CHANGE_IN...	Input Field	Changes		

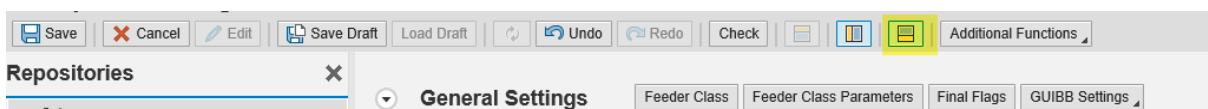
Select the row with element `Column: USMD\_CHANGE\_INDICATOR`, and choose the `Up` button until the entry is in the second row of the table. Select the row with element `Column: FKK\_CHGKY`, and choose `Up` once (this entry should then be in the third row). Change the display type of the element `Column: USMD\_CHANGE\_INDICATOR` from `Input Field` to `Image`.

List UIBB Schema			Toolbar Schema	Menu Schema	Quickview Schema
<div> <div>Column</div> <div></div> <div>Up</div> <div>Down</div> </div>					
Element	Display Type	Header			
Column: FPM_ROW_ACTIONS_COLU...	Link To Action				
Column: USMD_CHANGE_INDICATOR	Image	Changes			
Column: FKK_CHGKY	Input Field	Charge/Discount Key			
Column: FKK_CD_VF	Input Field	Valid From			
Column: FKK_DATET	Input Field	Valid To			

Display the repository by choosing the `Repositories` button in the header area.



In the `Repositories` area, select the field FKK\_CHGKY\_\_TEXT, and drag and drop it to the `List UIBB Schema` table between the elements `Column: FKK\_CHGKY` and `Column: FKK\_CD\_VF`. Display the attributes of each column by choosing the `Attributes` button in the header area.



Select the row with element `Column: FPM\_ROW\_ACTIONS\_COLUMN`. Check if there is an entry with FPM Event ID `FPM\_BOL\_ROW\_DELETE`. If not, choose the `Action` button in the attributes area to add a new `Action` row. Enter FPM Event ID `FPM\_BOL\_ROW\_DELETE` and Image `~Icon/Delete`. Choose the `Action` button in the attributes area another time to add a second `Action` row. Enter FPM Event ID `DISCARD\_DELETE` and Image `~Icon/Undo`.

Attributes of Column: FPM\_ROW\_ACTIONS\_COLUMN

Standard Attributes

Display Type: Link To Action

Index: 1

Header:

UI Element Width: 7%

Tag Name:

Tooltip:

Visibility: Determined b

Position of Fixed Column:

Header Tooltip:

Context Menu ID:

Action Assignment

Actions

Action

Up

Down

FPM Event ID	Image	Label	Hide Label
FPM_BOL_ROW_DELETE	~Icon/Delete		<input type="checkbox"/>
DISCARD_DELETE	~Icon/Undo		<input type="checkbox"/>

Select the following elements, and enter the `UI Element Width` as follows:

`Column: FPM\_ROW\_ACTIONS\_COLUMN`: 7%

`Column: USMD\_CHANGE\_INDICATOR`: 3%

`Column: FKK\_CHGKY`: 10%

`Column: FKK\_CD\_VF`: 10%

`Column: FKK\_DATET`: 10%

List UIBB Schema				
Column    Up    Down				
Element	Display Type	Header	Tooltip	Header
Column: FPM_ROW_ACTIONS_COLUMN	Link To Action			
Column: USMD_CHANGE_INDICATOR	Image	Changes		
Column: FKK_CHGKY	Input Field	Charge/Discount Key		
Column: FKK_CHGKY__TEXT	Input Field	Charges and Discount Description		
Column: FKK_CD_VF	Input Field	Valid From		
Column: FKK_DATET	Input Field	Valid To		

#### Attributes of Column: FPM\_ROW\_ACTIONS\_COLUMN

##### Standard Attributes

Display Type:	Link To Action	Tooltip:	
Index:	1	Visibility:	Determined by Feeder Class (Default)
Header:		Position of Fixed Column:	
UI Element Width:	7%	Header Tooltip:	
Tag Name:		Context Menu ID:	

Select the following elements, and enter the `FPM Event ID` in the `Action Assignment` area as follows:

`Column: FKK\_CHGKY`: `FPM\_REFRESH (Refresh)`

`Column: FKK\_CD\_VF`: `FPM\_REFRESH (Refresh)`

`Column: FKK\_DATET`: `FPM\_REFRESH (Refresh)`

List UIBB Schema				
Column    Up    Down				
Element	Display Type	Header	Tooltip	Header
Column: FPM_ROW_ACTIONS_COLUMN	Link To Action			
Column: USMD_CHANGE_INDICATOR	Image	Changes		
Column: FKK_CHGKY	Input Field	Charge/Discount Key		
Column: FKK_CHGKY__TEXT	Input Field	Charges and Discount Description		
Column: FKK_CD_VF	Input Field	Valid From		
Column: FKK_DATET	Input Field	Valid To		

#### Attributes of Column: FKK\_DATET

Tag Name:	Header Style:
Tooltip:	

##### Display-Type Dependent Properties

Alignment:	Automatic	Alt. Search Help:	
Password:	<input type="checkbox"/>	Filter Method:	prefixSea
Suggest Values:	<input type="checkbox"/>		

##### Action Assignment

FPM Event ID:	FPM_REFRESH (Refresh)
---------------	-----------------------

Open the `Toolbar Schema` tab, and select the `Toolbar` header element. Choose the `Delete` button to delete all elements. In the dialog box, choose `OK` to confirm that all subordinate elements will be deleted as well.

List UIBB Schema <b>Toolbar Schema</b> Menu Schema    Quickview Schema			
<div> <div>Toolbar Element</div> <div>Up</div> <div>Down</div> </div>			
Element	Display Type	Text	Tooltip
▼ Toolbar			
Toolbar Element	Button		
Toolbar Element	Button		
Toolbar Element	Button		
Toolbar Element	Button		
Toolbar Element	Button		
Toolbar Element	Button		

Choose `Save` in the header area.

### 2.3.2. Creation of UI Component

Run transaction NWBC, and select `SAP\_MDG\_FICA\_MENU`. Choose `Search Contract Account`. Choose `Configure Page` in the header area.

Search Contract Account

Search Method: General Data

Saved Searches:

Search Criteria

Contract Account	is		+ -
Contract Account Name	is		+ -
Contract Account Category	is		+ -
Contract Account Number in Legacy System	is		+ -

Choose the Additional Functions button, and select `Create Customizing`, or `Edit Customizing` if Customizing is already available.

Save

Cancel

Edit

Save Draft

Load Draft

Undo

Redo

Check

Additional Functions

New Window

Create Customizing

Deep-Copy

Enhance

Show Properties

Test

Navigation

Repositories

Page Type	Page Id	Title
Initial Page	MDG_FICA_...	Search Co...
Main Page	MDG_FICA_...	Process C...
Edit Page	MDG_FICA_...	Contract A...
Display Page	MDG_FICA_...	Contract A...

MDG\_FICA\_OVP: MDG\_OVP\_FICA > OVP: MDG\_FICA\_OVP

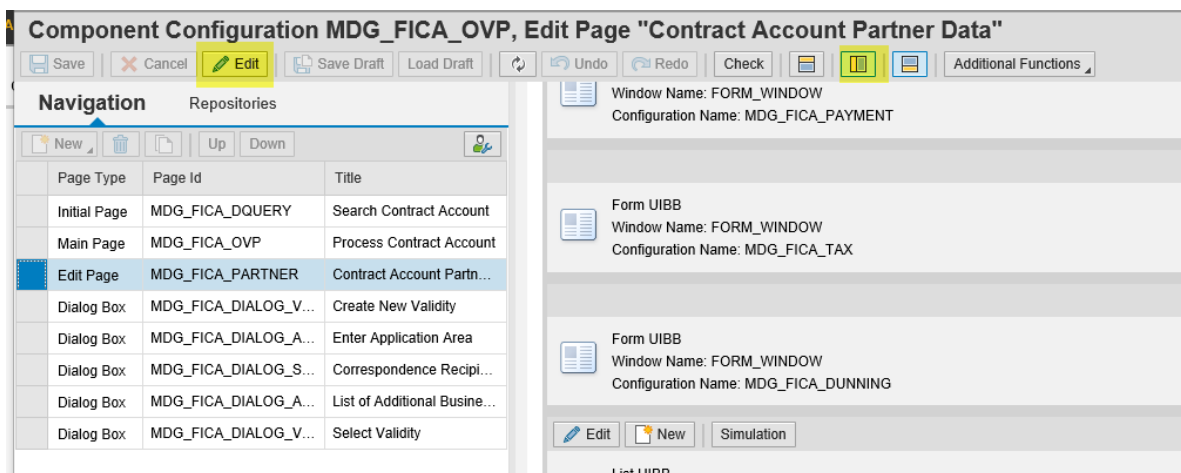
General Settings

Preview

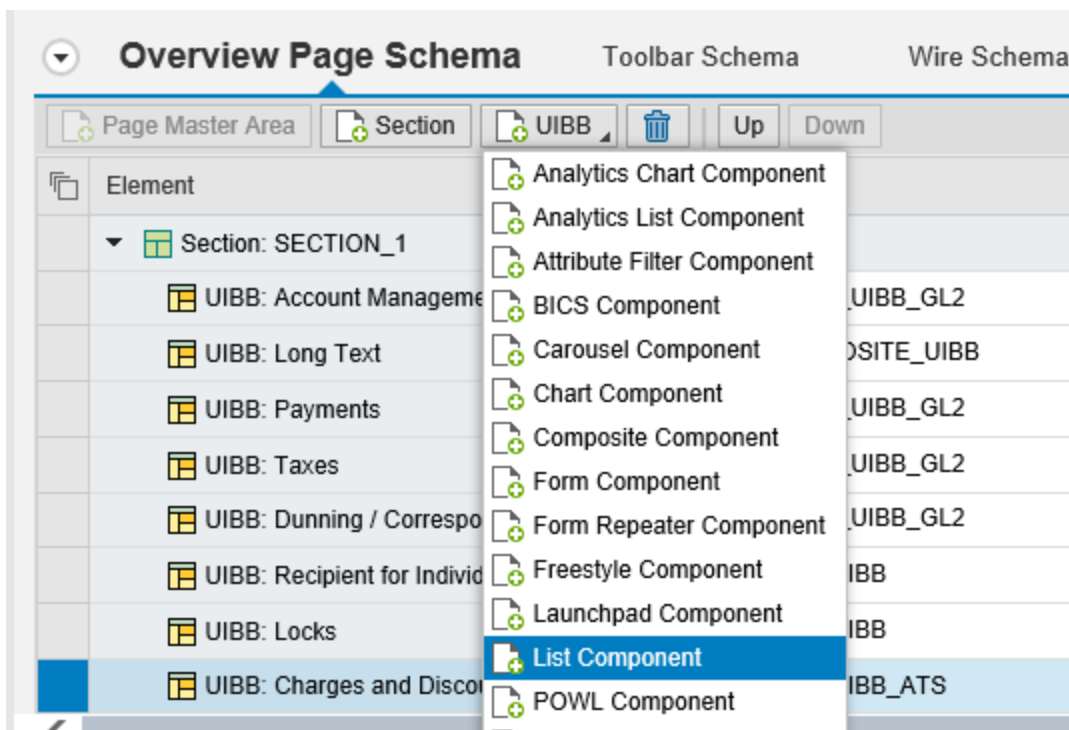
Search Contract Account

DQUERY\_SECTION

Choose the `Navigation & Repositories` button in the header area to display all available pages if they are not displayed initially.



Select the row with Page ID `MDG\_FICA\_PARTNER`, and choose `Edit`. In the Overview Page Schema area, select `UIBB` → `List Component`.



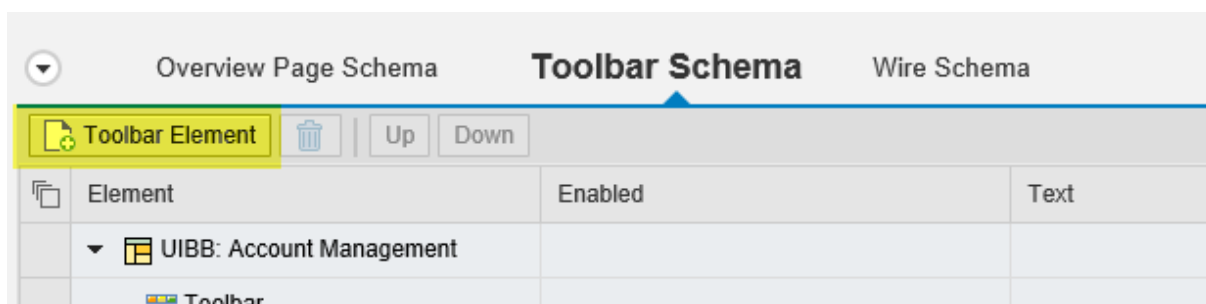
Maintain the attributes of the new UIBB element as follows:

- enter `FPM\_LIST\_UIBB\_ATS` in the `Component` field
- enter `ZMDG\_FICA\_CHARGES\_DISCOUNTS` in the `Config ID` field
- enter `Charges and Discounts` the `Title` field
- select `With Panel` in the dropdown list for `Rendering Type`

## Attributes of UIBB: Charges and Discounts

Standard Attributes			
Component:	FPM_LIST_UIBB_ATS	Title:	Charges and Discounts
Window Name:	LIST_WINDOW	Image:	
Config ID:	ZMDG_FICA_CHARGES_DISCOUNTS	Padding:	Automatic (Default)
Instance ID:		Style:	
Column:	1	Explanation Text:	
Sequence Index:	8	Explanation Document:	
Hidden Element:	Visible	Default Edit Page:	
Rendering Type:	With Panel	Default Details Page:	
Collapsed:	<input type="checkbox"/>		

Open the `Toolbar Schema` tab, and select the row with element `UIBB: Charges and Discounts`. Choose `Toolbar Element`, and select `Button` in the dialog box.



Maintain the attributes as follows:

- enter `Button` in the `Text` field
- enter `~Icon/AddFile` in the `Image` field
- enter `CREA` in the `FPM Event ID` field
- enter `FPM\_LIST\_UIBB\_ATS` in the `Component` field
- enter `ZMDG\_FICA\_CHARGES\_DISCOUNTS` in the `Configuration ID` field
- enter `LIST\_WINDOW` in the `Interface View` field

## Attributes of Element: New

Standard Attributes			
Element ID:	ACTION_ID_1_CUS_	Explanation Text:	
Display Type:	Button	Enabled:	<input checked="" type="checkbox"/>
Sequence Index:	1	Visibility:	Is Visible
Text:	New	Alignment:	Left
Image:	~Icon/NewItem	Add Separator:	<input type="checkbox"/>
Decorative:	<input type="checkbox"/>	Style:	
Tooltip:			
Hotkey:	none		
Design:	Standard		
FPM Event ID:	_CREA_	Target Page:	00
Action Type:	Standard	Interface View:	LIST_WINDOW
Component:	FPM_LIST_UIBB_ATS	Instance ID:	
Configuration ID:	ZMDG_FICA_CHARGES_DISCOUNTS		

In the area `Event Parameters`, choose the `Parameter` button to add a new event parameter. Enter `DEFERRED\_SENDING` as the parameter name, and enter `X` as the parameter value.

## Event Parameters

Parameter	
Parameter Name	Parameter Value
DEFERRED_SENDING	X

Choose `Toolbar Element` again and select the `Edit` button in the dialog box. Choose `OK`.

Open the `Wire Schema` tab, and choose the `Wire` button to add a new element. Maintain the attributes of the wire element as follows:

- enter `FPM\_LIST\_UIBB\_ATS` in the `Component` field
- enter `ZMDG\_FICA\_CHARGES\_DISCOUNTS` in the `Config ID` field
- enter `FPM\_LIST\_UIBB\_ATS` in the `Source Component` field
- enter `MDG\_FICA\_PARTNERS` in the `Source Config Name` field
- enter `STANDARD` in the `Port Identifier` field
- enter `CL\_MDG\_BS\_CONNECTOR\_BOL\_REL` in the `Connector Class` field
- select `Lead Selection` in the dropdown menu for `Port Type`

Wire: List ZMDG_FICA...	FPM_LIST_UIBB_ATS	ZMDG_FICA_CHARGES_DIS...	Lead Selection	FPM_LIST_UIBB_ATS	MDG_FICA_PARTNERS
Attributes of Wire: List ZMDG_FICA_CHARGES_DISCOUNTS <span>Final Flag</span>					
<b>Standard Attributes</b>					
Component: FPM_LIST_UIBB_ATS		Src Inst. ID:			
Config ID: ZMDG_FICA_CHARGES_DISCOUNTS		Port Type: Lead Selection			
Instance ID:		Port Identifier: STANDARD			
Source Component: FPM_LIST_UIBB_ATS		Connector Class: CL_MDG_BS_CONNECTOR_BOL_REL			
Source Config Name: MDG_FICA_PARTNERS					
<b>Connector Parameters</b>					
Relation Name: FKKVKP2FKKCHGDISRel		Creation Mode: Creation with Default Values (Using Template if Available)			

Choose `Save` in the header menu to save your changes.

## 2.4. Add Mandatory Field Check for Table

Run transaction SM30, and enter `MDG\_FICA\_FLDGRPC` in the `Table/View` field. Choose `Maintain`. Choose `New Entries` in the header area to create the following three new entries:

### 1. Data Model: BP

Entity Type: FKKCHGDIS

Attribute: FKK\_CD\_VF

Structure Name: FKKVKP\_CHGDISC\_S\_DI

Component Name: DATE\_FROM

Field Group: 116

Table Name: FKKVKP\_CHGDISC

Field Name: DATE\_FROM



## 2. Data Model: BP

Entity Type: FKKCHGDIS

Attribute: FKK\_CHGKY

Structure Name: FKKVKP\_CHGDISC\_S\_DI

Component Name: CHGKEY

Field Group: 116

Table Name: FKKVKP\_CHGDISC

Field Name: CHGKEY

## 3. Data Model: BP

Entity Type: FKKCHGDIS

Attribute: FKK\_DATET

Structure Name: FKKVKP\_CHGDISC\_S\_DI

Component Name: DATE\_TO

Field Group: 116

Table Name: FKKVKP\_CHGDISC

Field Name: DATE\_TO

Choose `Save` to save your changes.

## 2.5. Final Result

After the execution of all steps of this guide, a new table will appear in the UI for the assigned Business Partner of the Contract Account.

https://ldciq1x.wdf.sap.corp:44300/?sap-nwbc-node=navigate\_absolute&sap-nwbc-new\_window=X - Con - Internet Explorer

**Contract Account: ATEST , A 02 Steffi - Business Partner: 119 , Catwoman / Streunerweg 119 / 69168 Wiesloch - 26.09.20...**

Done Undo Redo

Standard Company Code: Country Template DE01  
Tolerance Group: Tolerance Group 0001, 2 EUR Absolute  
Paid by Contract Account:  
Own Bank Details Determination:

**Incoming Payments**  
Incoming Payment Method:  
Alternative Payer:  
Alternative Payer Address:  
Bank Account:  
Payment Card:

**Outgoing Payments**  
Outgoing Payment Method:  
Alternative Payee:  
Alternative Payee Address:  
Bank Account:  
Payment Card:

**Taxes**

**General Data**  
Destination Country:  
Tax Type:  
Region / County Code:  
Tax Number Category 1 and 2:  
Business Place:

**Withholding Taxes**  
Withholding Tax Code Incoming... :  
Withholding Tax Code Outgoing... :  
Exemption Certificate:  
Exemption Certificate Valid Until:

**Dunning / Correspondence**

**Dunning Control**  
Alternative Dunning Recipient:  
Alternative Dunning Recipient Ad... :  
Grouping:  
Dunning Procedure:

**Correspondence Control**  
Correspondence Variant:  
Correspondence Dunning Proced... :  
Alternative Correspondence Reci... :  
Alternative Corresp. Recipient Ad... :  
Activity:

**Recipient for Individual Correspondence Types** Edit New Simulation

Actions	Type	Type Description	Role	Alt...	Recipient	Recipient Description	Recipient Address	Activity
	0008	Payment Form f...	Business Contracts		117	Batman / Mangoldweg 117 / 69190 Wall...	(No Address)	

**Locks** New

Actions	Status	Process	Process Description	Lock Reason	Lock Reason Description	Valid From	Valid To
	03	Outgoing Payment	P	Payment Request	06.09.2017	31.12.9999	

**Charges and Discounts** Edit New

Actions	Charge/Discount Key	Charges and Discount Description	Valid From	Valid To
	CHARGE01	Charge01	07.09.2017	29.09.2017
	DISC01	Discount01	07.09.2017	29.09.2017
	CHARGE02	Charge02	09.09.2017	29.09.2017

## 3. Additional Information

### 3.1. Further Reading

#### Information on SAP MDG on SAP S/4HANA

- Exchange knowledge: [SAP Community](#) | [Q&A](#) | <https://blogs.sap.com/tags/67837800100800004488/Blog>
- Try SAP Master Data Governance on S/4HANA for free: [Trial Version](#)
- Learn more: [https://blogs.sap.com/2020/10/08/benefit-from-sap-master-data-governance-on-sap-s-4hana-2020/Latest Release](https://blogs.sap.com/2020/10/08/benefit-from-sap-master-data-governance-on-sap-s-4hana-2020/Latest%20Release)] | [https://blogs.sap.com/2020/03/12/upcoming-webinars-about-consolidation-and-data-quality-management-with-sap-master-data-governance-on-s-4hana/Webi-nars](https://blogs.sap.com/2020/03/12/upcoming-webinars-about-consolidation-and-data-quality-management-with-sap-master-data-governance-on-s-4hana/Webinars)] | [Help Portal](#) | [How-to Information](#) | [https://blogs.sap.com/2020/07/21/sap-master-data-governance-at-a-glance/Key Presentations](https://blogs.sap.com/2020/07/21/sap-master-data-governance-at-a-glance/Key%20Presentations)]

#### SAP Roadmap Explorer

- Please see the [roadmap for SAP Master Data Governance](#)

## Related Information

- Learn more: [Floorplan Manager for Web Dynpro ABAP](#) | [How to Adapt FPM](#) | [https://blogs.sap.com/2021/03/02/how-to-create-enhance-and-adapt-floorplan-manager-applications-for-sap\\_ui-7.55/FPM](https://blogs.sap.com/2021/03/02/how-to-create-enhance-and-adapt-floorplan-manager-applications-for-sap_ui-7.55/FPM) Blog | [How-to Information](#) | [Service Mapping Tool](#) | [SAP S/4HANA Cookbook CVI](#) |

## 3.2. SAP Notes

In addition to the detailed explanations written in this document, please see the following SAP Notes for further important information.

Note Number	Note Description
<a href="#">3372801</a>	Upgrade or Conversion for Master Data Governance, Central Governance
<a href="#">2221398</a>	MDG-BP/C/S/CA: (Un-)Supported Fields in Data Model BP
<a href="#">2847803</a>	MDG-BP/C/S/CA: Usage of MDG Tools and Processes
<a href="#">2313368</a>	Functional restrictions in MDG for Business Partner / Customer / Supplier with SAP Master Data Governance 9.0
<a href="#">2472845</a>	Functional restrictions in MDG for Business Partner / Customer / Supplier with SAP Master Data Governance 9.1
<a href="#">2656712</a>	Functional restrictions in MDG for Business Partner / Customer / Supplier in SAP Master Data Governance 9.2 and on SAP S/4HANA 1809
<a href="#">2816557</a>	Functional restrictions in MDG for Business Partner / Customer / Supplier on SAP S/4HANA 1909
<a href="#">2925030</a>	Functional restrictions in MDG for Business Partner / Customer / Supplier on SAP S/4HANA 2020
<a href="#">3070003</a>	Functional restrictions in MDG for Business Partner / Customer / Supplier on SAP S/4HANA 2021
<a href="#">3220117</a>	Functional restrictions in MDG for Business Partner / Customer / Supplier on SAP S/4HANA 2022
<a href="#">3374711</a>	Functional restrictions in MDG for Business Partner / Customer / Supplier on SAP S/4HANA 2023
<a href="#">3043582</a>	MDG Customer Connection 2020
<a href="#">3194967</a>	MDG Customer Connection 2021 for S/4HANA 2022
<a href="#">3311039</a>	MDG Customer Connection 2023
<a href="#">3418179</a>	Master Data Governance: Continuous Influence