

How-To Guide: DT Import (DIF) Doc for Catalog Code Groups and Codes

Applies to

MDG Catalog code groups and codes Solutions by Prometheus Group.

Summary

MDG for Catalog code groups and codes include standard implementations of the Data Import Framework (DIF) that read the data from file which captured from other system. The data in the file can be saved to "Active Area" directly or "Staging Area" based on the options chosen in the Import Framework screen. The standard implementations support Key Mapping and value mapping.

This guide describes the necessary configuration steps for implementing DIF. This guide explains the Data Import Framework for Selected Sets. Same steps can be followed for other objects in Catalog Profile.

You can perform most configuration tasks in Customizing for Master Data Governance under SAP Reference IMG -> Cross Application Components -> Processes and Tools for Enterprise Applications -> Master Data Governance.

Additionally, you can use the following transactions:

MDGIMG: IMG Master Data Governance

FILE: Logical File Path DefinitionIDMIMG: IMG Key Mapping

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Created On: 05-Aug-2020

Version: 1.0



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Introduction

Data transfer represents a collection of functions and features that you can use to move master data and mapping information between systems and clients. Examples of these systems include existing ERP systems and your Master Data Governance hub system.

Steps for ALE Scenario Configuration

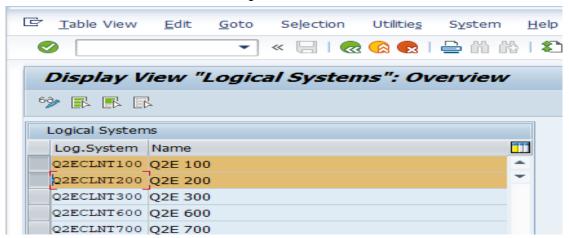
Note: The following configuration is required only when you want to generate XML file from IDOC.

This guide uses the system Q2E and its client 100 as sample data. When you configure this scenario for your landscape, ensure you replace system ID and client ID with your own system data.

Define Logical Systems

Use the following to define a logical system:

- 1. Enter transaction code (t-code) BD54.
- 2. Click New entries to create a Logical System.
- Enter a name for the Logical System and a description.
 The Logical System names used throughout this example is MDG System Q2E CLNT 100 as the source and Q2E CLNT 200 as the target.

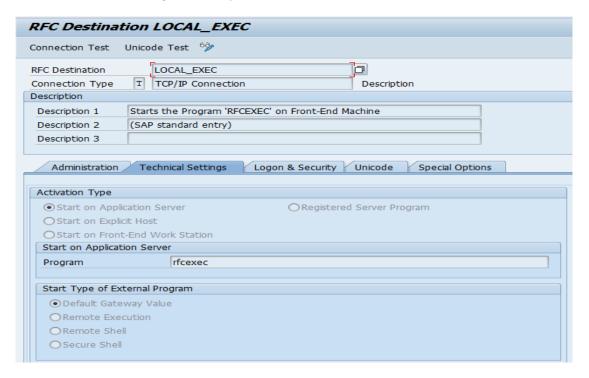


Define an RFC Connection

Use the following steps to define the RFC connection:

- 1. Run the t-code SALE. Navigate to tree menu Communication -> Create RFC Connections or Run the transaction SM59 to create an RFC Connection.
- 2. Create an RFC connection using Connection Type T (Start External Program Using TCP/IP) into the same client:

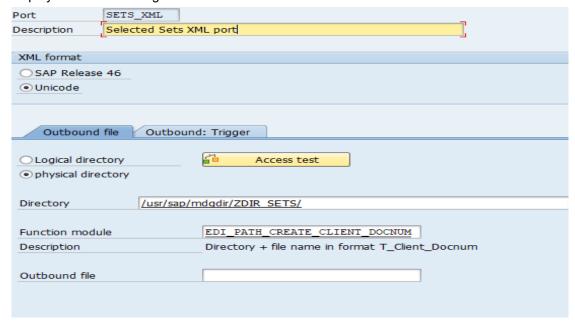




Define an XML Port

Use the following steps to define an XML Port:

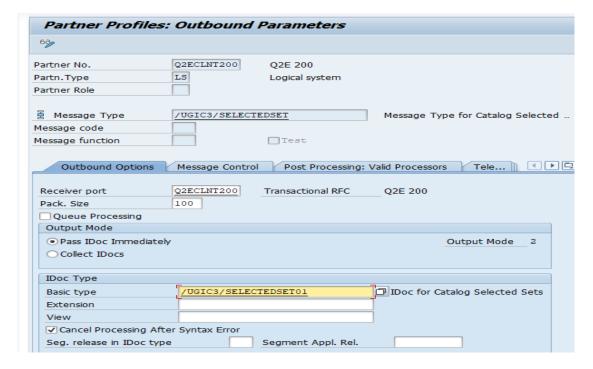
- 1. Run the t-code WE21 > Create an XML File type port and enter the name of the port and relevant description. For example, SETS_XML.
- 2. Enter the name of the Directory created using t-code AL11 and enter the Function module as displayed in the following screen.



Define Partner Profiles

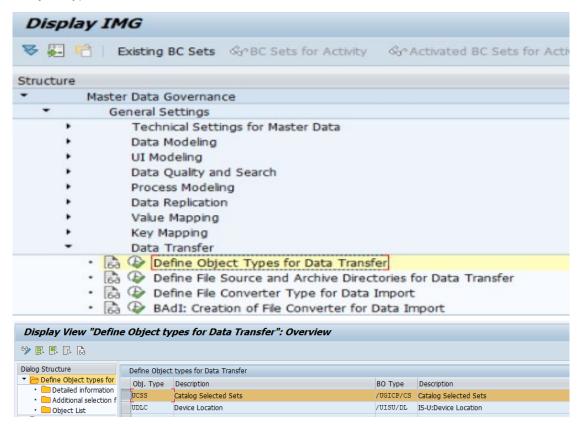
Run the t-code WE20 > Locate the MDG Client Q2E CLNT100 under tree node Partner Profile LS > Maintain the settings for message type /UGIC3/SELECTEDSET under outbound parameters.





Define Object Types

Go to MDGIMG > Master Data Governance > General Settings > Data Transfer > Select Node "Define Object Types for Data Transfer".

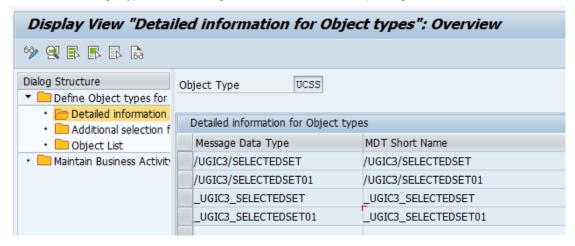


Use the following steps to set the Data Import Framework.

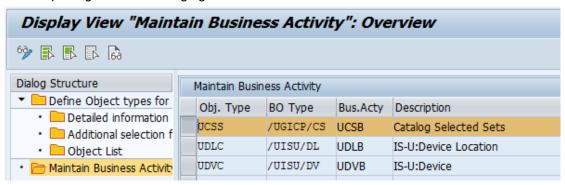
1. Click on sub-node "Detailed information for Object Types"



2. Enter the message types to be recognized in the file while importing the data.



3. Click on the sub-node "Maintain Business Activity". This refers to the CR type to be created while importing the data to staging area.



Maintain Object List for Data Import.



File Source and Archive directories

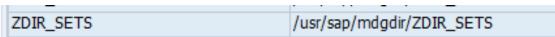
To set up the data import, source and archive logical directories in the MDG Data Transfer Customizing activity needs to be defined.

The logical file name and the logical path should be maintained to get an appropriate physical file name and physical path name.

Use the following steps to define file source and archive directories:



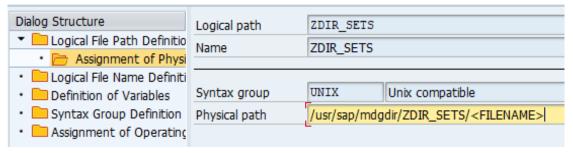
- 1. Define a Logical Path Name: First determine the target directory in which you want to create the archive files of a certain archiving object. The physical name of this directory is stored in a logical path name.
- 2. Define a Logical File Name: After creating the logical path name, you need to create a logical file name.
- 3. Assign a Logical File Name to the archiving Object. **Note**: Contact BASIS for directory paths creation.
- 4. To assign directories as sources or archives, the physical directory paths must be created in the file system initially.
- 5. Use the t-code SFILE to map them to logical names. Run the t-code AL11 to verify the directory path creation:



6. Run the t-code FILE to map directory path to logical names:



7. Assign physical path for ZDIR_SETS.



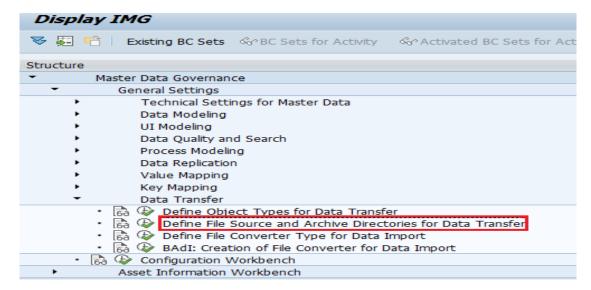
8. Assign physical path for ZDIR_SETS_ARCHIVE.



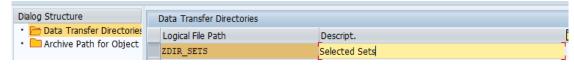
Defining Source and Logical Directories

Go to MDGIMG > Master data Governance > General Settings > Data Transfer > Define File Source and Archive Directories for Data Transfer.

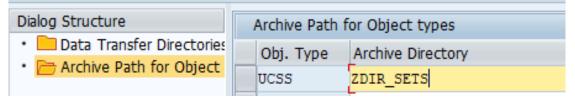




 Click on Data Transfer Directories > Maintain the Selected Sets directory which is created in tcode FILE.

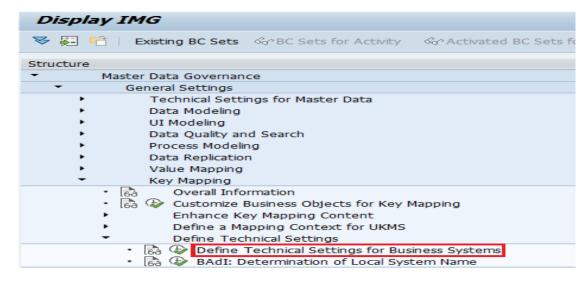


2. Click on Archive Path Object Types to maintain the archiving path of files used.



Define the Technical Settings for Business Systems

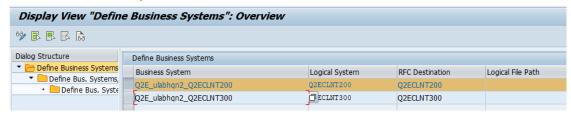
Go to Master Data Governance > General Settings > Key Mapping > Define Technical Settings > Define Technical Settings for Business Systems.



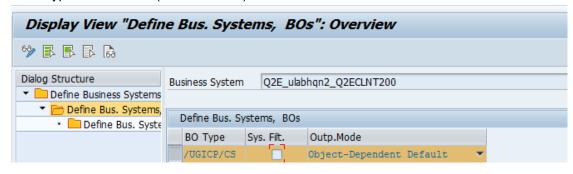


Use the following steps to define technical settings for Business Systems:

1. Define the Business System.



- 2. Add the Catalog Selected Sets BO Type for the Business System:
 - BO Types /UGICP/CS (Selected Sets)



3. For Harmonized scenarios, update the communication channel settings as explained in the following section:



Note: For Selected Sets there is only harmonized scenario, Key Mapping scenario is not possible.

Test Scenario for DIF

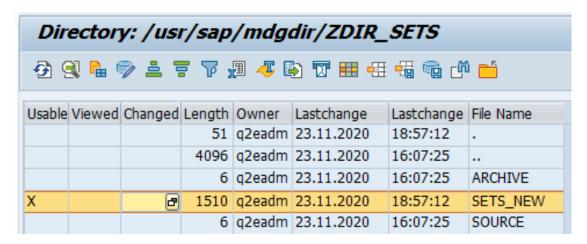
Use the following steps for Test Scenario for DIF:

- 1. Download the XML file in your local machine.
- 2. Go to t-code AL11 and get the directory name for file.

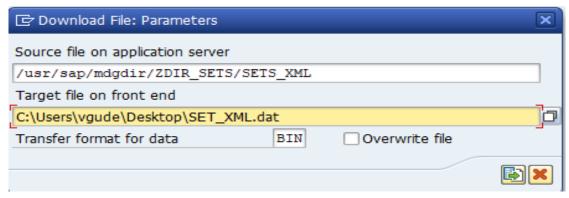


3. Open directory and get the file name to download.





- 4. Go to t-code CG3Y to download the file. Enter the source file name and the target file name.
- 5. Click on Overwrite checkbox, to overwrite if file exist with same name.



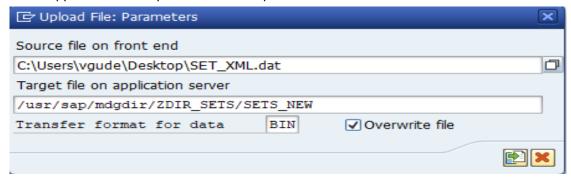
6. Click on "Download" button, file will be downloaded in the specified location.

The following steps are required to run the DIF for Selected Sets.

You can run the DIF for Selected Sets in Manual Processing / Defined by Change Request / Governance modes with/without Key Mapping.

Use the following steps to test the DIF:

- 1. Received below IDoc XML for DIF Import from client system:
- 2. Upload the file.
- 3. Run the t-code CG3Z > Choose the upload file Parameters-Source file on front end and Target file on application server paths > Click on upload icon.





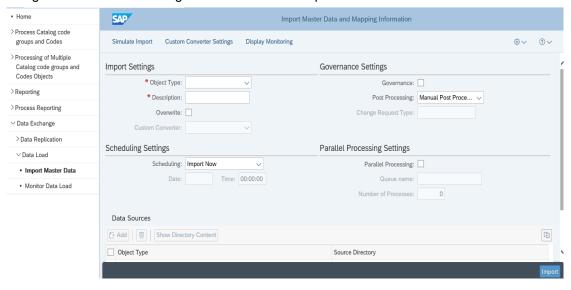
4. Check file in AL11 System.



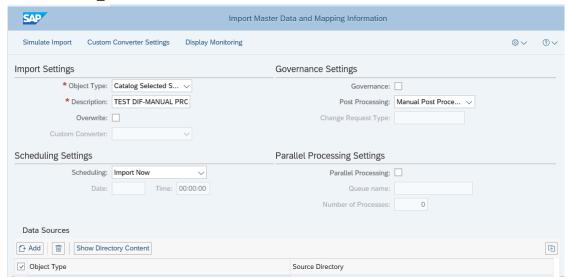
Data Import

Use the following steps to import data:

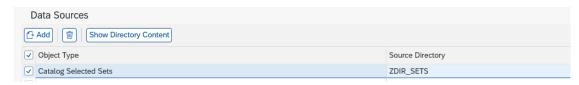
1. Navigate to the Data Exchange tab > Data load > Import Master data



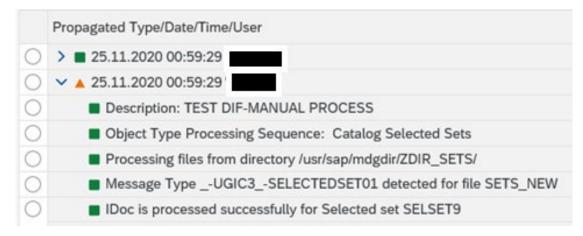
- 2. Scenario 1 Manual Post Processing.
 - a. Enter the following details in the new Data Import screen:
 - Object type UCSS
 - o Provide mandatory description
 - Choose overwrite check box if you want the object to be overwritten
 - Select the Post Processing as Manual Post Processing
 - Data Sources Add the Object Type Catalog Selected Sets and Source Directory ZDIR_SETS as mentioned in below screenshot



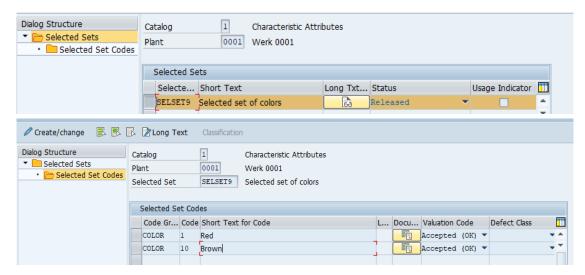




- b. Click on "Import" button.
- Data import started with run number 10000024
- c. Click on "Display Monitoring" button to check the import log > Click on Run number to see details log.



d. Enter the t-code QS55 to see Selected Sets is created.

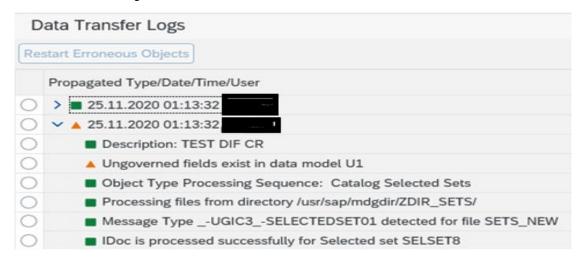


- 3. Scenario 2 Defined by Change Request without governance
 - a. Update the following details in the new Data Import screen
 - Object type UCSS
 - Enter the Description
 - Select overwrite checkbox if you want the object to be overwritten
 - Select the Post Processing Defined by Change Request.
 - Select the Change Request type as "CSMAST0B"
 - Data Sources Add the Object Type Catalog Selected Sets and Source Directory ZDIR_SETS as mentioned in below screenshot

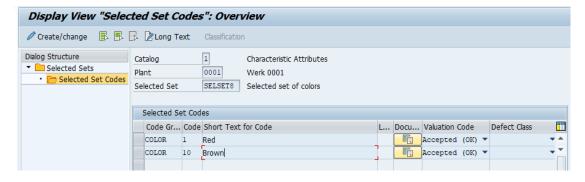


Import Settings Governance Settings * Object Type: Catalog Selected S... V Governance: * Description: Test DIF CR Post Processing: Defined by Change... V * Change Request Type: CSMAST0B Overwrite: Custom Converter: Scheduling Settings Parallel Processing Settings Scheduling: Import Now Parallel Processing: Date: Time: 00:00:00 Data Sources Add Show Directory Content ✓ Object Type Source Directory ✓ Catalog Selected Sets ZDIR_SETS

- b. Click on "Import" button.
- Data import started with run number 10000025
- c. Click on "Display Monitoring" button to check the import log > Click on Run number to see details log.



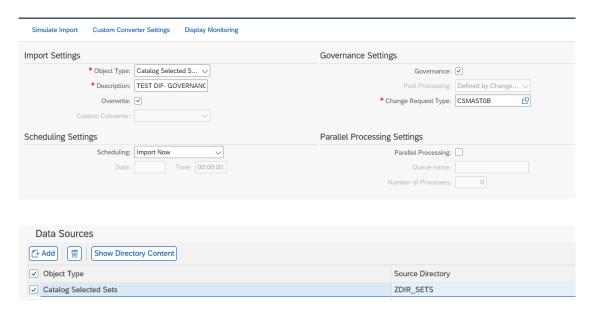
d. Check in the t-code QS55 to see Selected Sets is created.



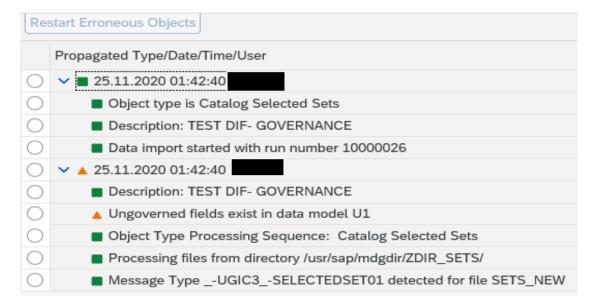
- 4. Scenario 3 Defined by Change Request with governance.
 - a. Update the following details in the new Data Import screen:



- Object Type UCSS
- Provide mandatory description
- o Choose overwrite check box if you want the object to be overwritten
- Select the Post Processing Defined by Change Request.
- Select Governance checkbox.
- Choose the Change Request type "CSMAST0B"
- Data Sources Add the Object Type Catalog Selected Sets and Source Directory ZDIR_SETS as mentioned in below screenshot

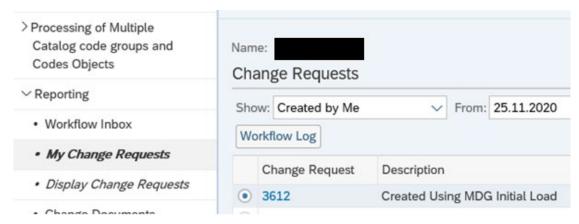


- b. Click on "Import" button.
- Data import started with run number 10000026
 - c. Click on "Display Monitoring" button to check the import log > Click on Run number to see details log.

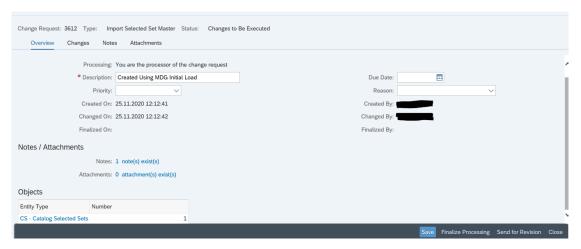




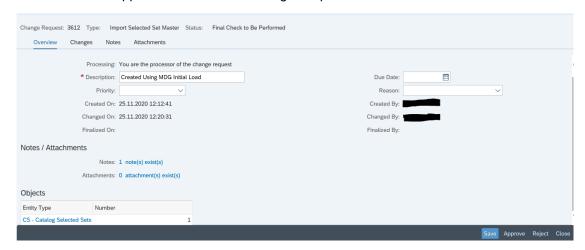
d. Open Change Request from Reporting tab in NWBC.



e. Click on Finalize Processing the Change Request.



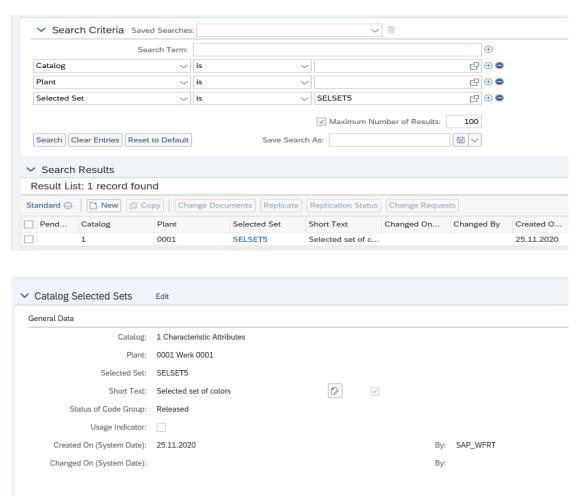
f. Click on "Approve" button in the Change Request.



After Approval CR Status Changed to Final Check Approved.

g. Check the Selected Sets





h. Enter the t-code QS55 if Selected Sets is created.

