

# How-To Guide: DT Import (DIF) Doc for EAM Equipment

#### **Applies To**

MDG EAM Solutions by Prometheus Group

#### Summary

MDG for EAM include standard implementations of the Data Import Framework (DIF) that reads the data from the file which is captured from other systems. The data in the file can be saved to the '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 Equipment. The same steps can be followed for other EAM objects.

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: Nov 13, 2019

Version: 1.0



## **Table of Contents**

Introduction	3
Steps for ALE Scenario Configuration	3
Define Logical Systems	3
Define an RFC Connection	3
Define an XML Port	4
Define Partner Profiles	5
Define Object Types	6
File Source and Archive Directories	7
Defining Source and Logical Directories	8
Define the Technical Settings for Business Systems	9
Test Scenario for DIF	10
Data Import	12



### 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

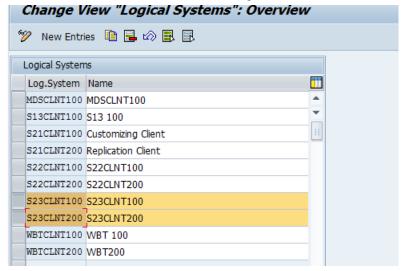
Note: The following configuration is required only when you want to generate XML file from an IDoc.

This guide uses the system S23 and its client 100 for 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 S23 CLNT 100 as the source and S23 CLNT 200 as the target.

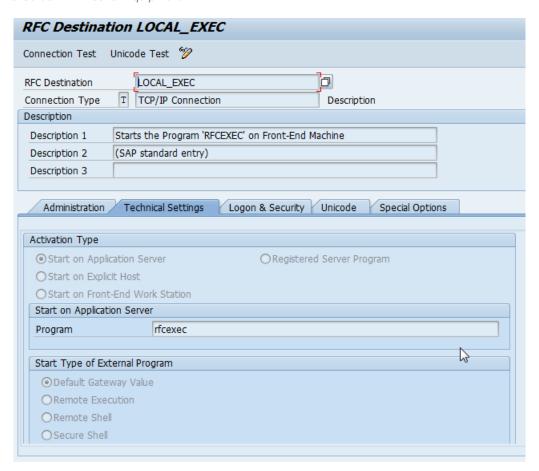


#### Define an RFC Connection

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 t-code 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.



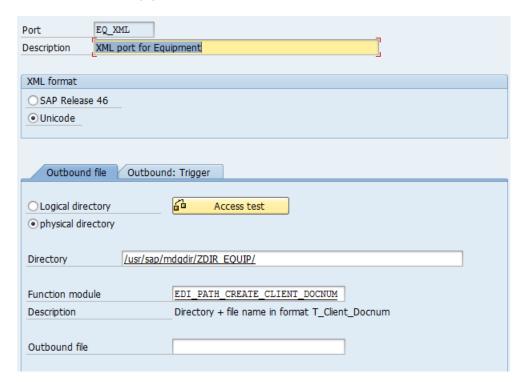


### Define an XML Port

Use the following steps to define an XML Port:

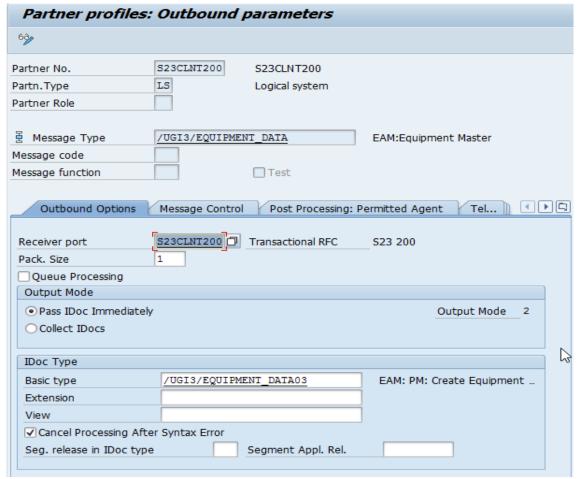
- 1. Run the t-code WE21 > Create an XML File type port and enter the name of the port and relevant description. For example, EQ\_XML.
- 2. Enter the name of the Directory created using t-code AL11 and enter the Function module as displayed in the following screen.





#### **Define Partner Profiles**

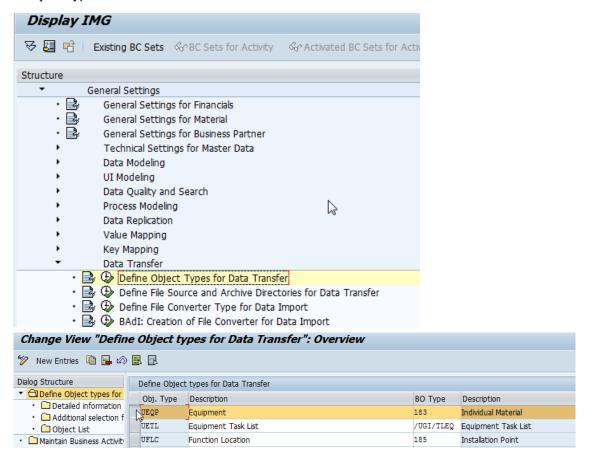
Run the t-code WE20 > Locate the MDG Client S23CLNT200 under tree node Partner Profile LS > Maintain the settings for message type /UGI3/EQUIPENT\_DATA under outbound parameters.





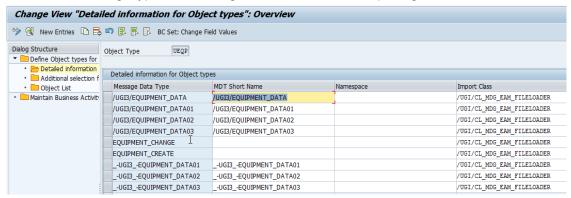
### **Define Object Types**

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



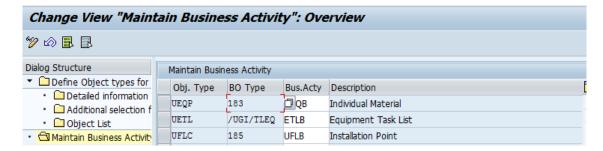
Use the following steps to set up the Data Import Framework.

- 1. Click on sub-node "Detailed information for Object Types".
- 2. Provide the message types to be recognized in the file while importing the data.

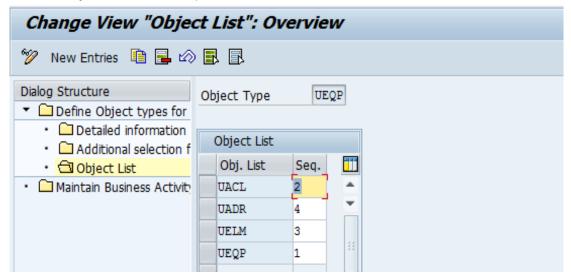


3. Click on the sub-node "Maintain Business Activity". This refers to the CR type to be created while importing the data to staging area.





4. 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.

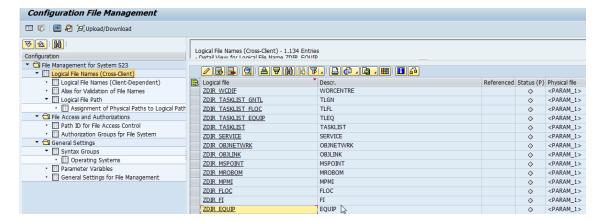
Use the following steps to define file source and archive directories:

- 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.
- 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 SFILE to map directory path to logical names.



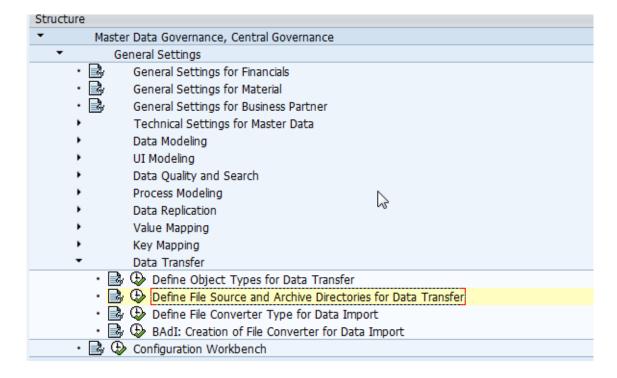


7. Assign physical path for ZDIR\_EQUIP.



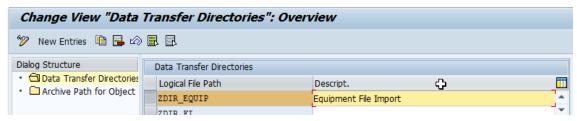
## **Defining Source and Logical Directories**

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

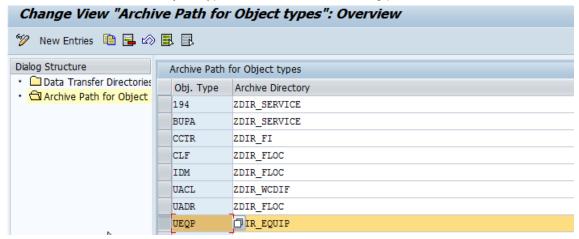




 Click on Data Transfer Directories > Maintain the equipment directory which is created in t-code SFILE.

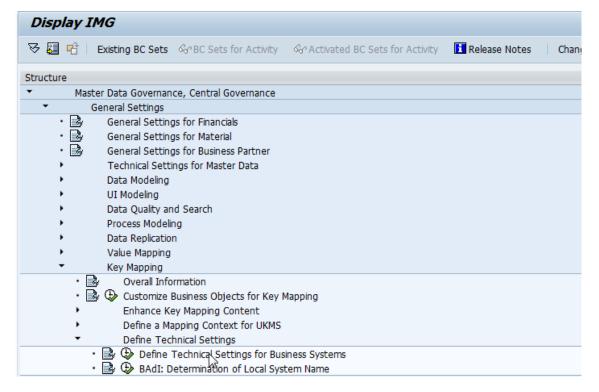


2. Click on Archive Path for Object Types to maintain the archiving path of files used.



# Define the Technical Settings for Business Systems

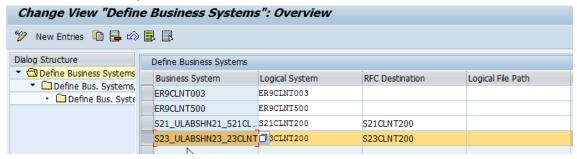
Go to Master Data Governance > General Settings > Key Mapping > Define Technical Settings > Define Technical Settings for Business Systems.



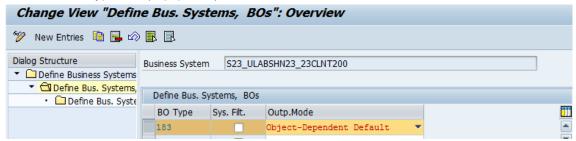


Use the following steps to define technical settings for Business Systems:

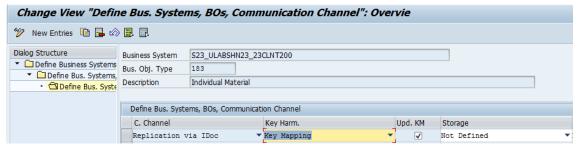
1. Define the Business System.



- 2. Add the Equipment BO Type for the Business System.
  - BO Type 183 (Equipment)



3. For Key Mapping scenarios, update the communication channel settings as explained in the following section.



# Test Scenario for DIF

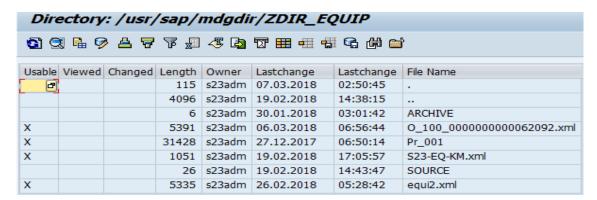
Use the following steps for Test Scenario for DIF.

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

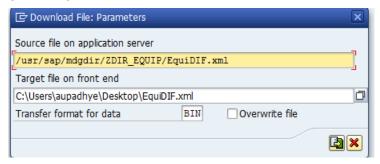


3. Open directory and get the file name to download.





- 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 to download the file in the specified location.

The following steps are required to run the DIF for Equipment.

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

Use the following steps to test the DIF:

1. Received the enclosed IDoc XML file for DIF Import from client system:

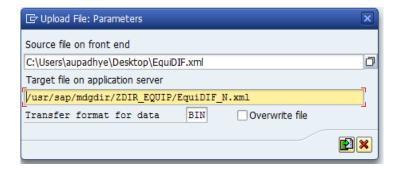


A sample XML file with Geometry Data is enclosed.



- 2. Upload the file.
- 3. Run the t-code CG3Z.
- 4. Select the upload file Parameters-Source file on front end and Target file on application server paths.
- 5. Click on upload icon.





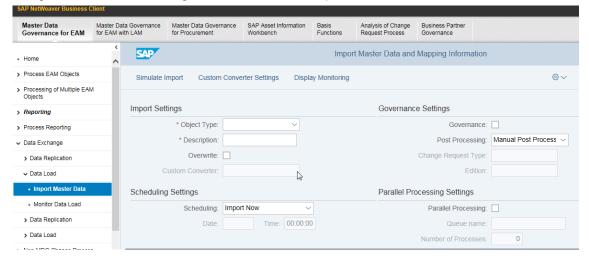
6. Check file in AL11 system.



### **Data Import**

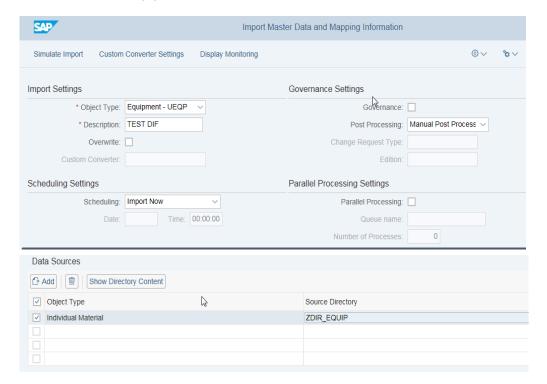
Use the following steps to import data:

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 UEQP
    - Enter the Description
    - Select 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 "Individual Material" and Source Directory ZDIR\_EQUI

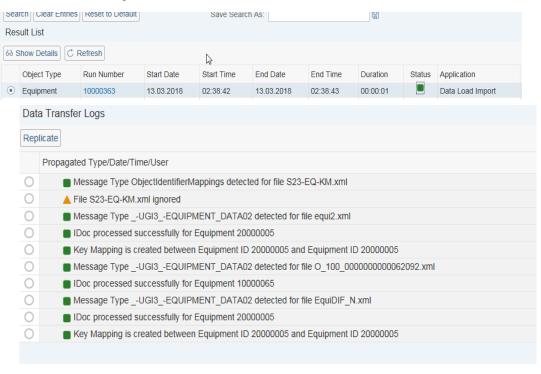




b. Click on "Import" button.

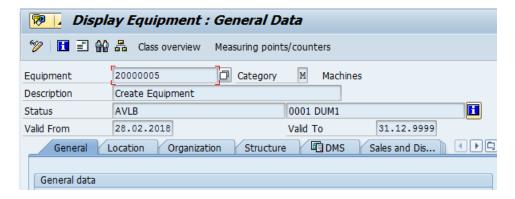


- c. Click on "Display Monitoring" button to check the import log > Click on Run number to
- d. See Details log.

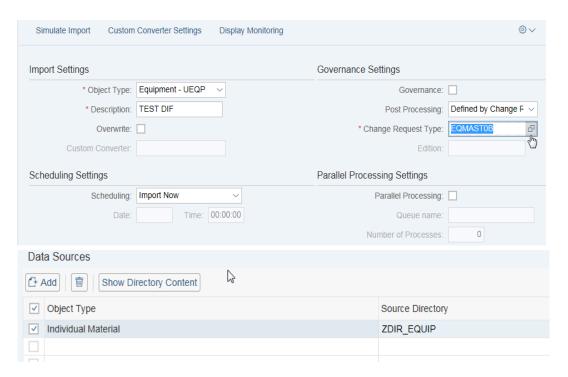


e. Enter the t-code IE03 to verify if Equipment is created.





- 3. Scenario 2 Defined by Change Request without governance
  - a. Enter the following details in the new Data Import screen:
    - Object Type UEQP
    - o Enter the Description
    - Select overwrite check box if you want the object to be overwritten
    - Select the Post Processing Defined by Change Request
    - o Choose the Change Request type as "EQMSTST0B"
    - Data Sources Add the Object Type "Individual Material" and Source Directory ZDIR\_EQUI

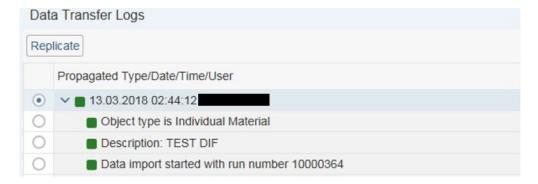


b. Click on "Import" button.

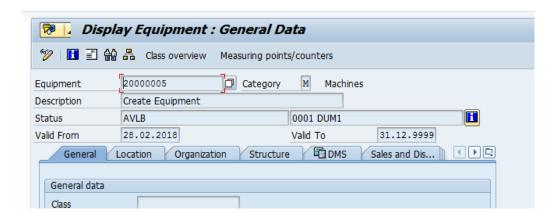


c. Click on "Display Monitoring" button to check the import log > Click on Run number to view the Details log.

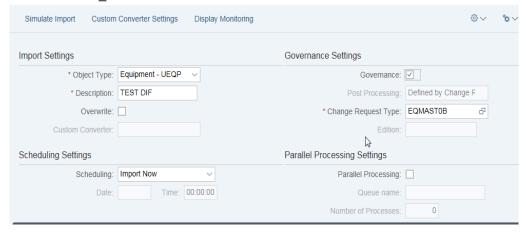




d. Check in the t-code IE03 if the Equipment is created.



- 4. Scenario 3 Defined by Change Request with governance.
  - a. Enter the following details in the new Data Import screen:
    - Object Type UEQP
    - Enter the description
    - Select overwrite checkbox if you want the object to be overwritten
    - Select the Post Processing Defined by Change Request.
    - Select Governance checkbox.
    - Choose the Change Request type as "EQMSTST0B"
    - Data Sources Add the Object Type "Individual Material" and Source Directory ZDIR EQUI.



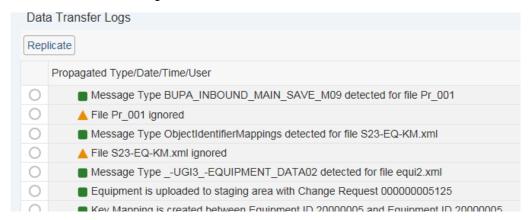




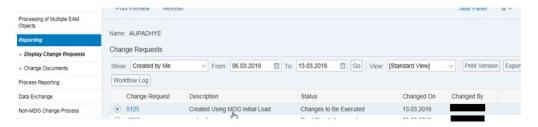
b. Click on "Import" button.



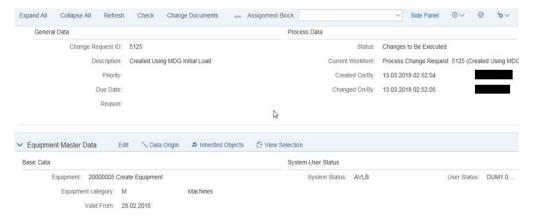
c. Click on "Display Monitoring button" to check the import log> Click on Run number to see the Details log.



d. Open Change Request in NWBC.

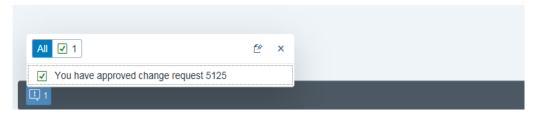


e. Click on Change Request Number and click on Finalize Processing.

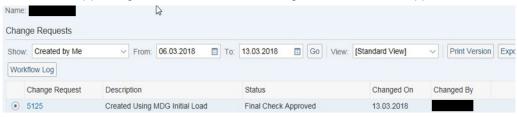




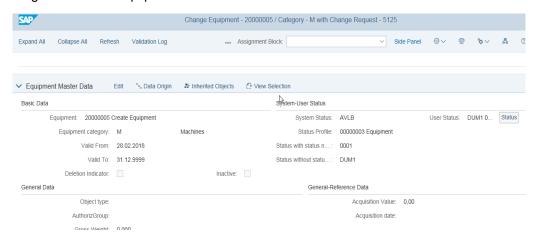
f. Click on "Approve" button to approve the Change Request.



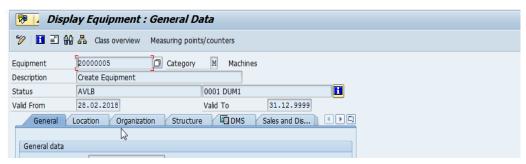
After approving the CR, the status is changed to Final Check Approved.



g. Check the Equipment in NWBC.



h. Open t-code IE03 and verify.



Note: DIF for AIN Data is not supported.

5. If the Geometry Data is imported through any of the scenarios mentioned above, validate the Geometry Data, either through Geometry Editor or Geometry Explorer from FIORI Launchpad.

Geometry Explorer:





#### Geometry Editor:

