2314493 - How to install the Material Ledger Helpdesk reports in 10 steps

Version	2	Type	SAP Knowledge Base Article
Language	English	Master Language	English
Release Status	Released to Customer	Category	How To
Component	CO-PC-ACT (Actual Costing/Material Ledger)	Released On	08/04/2017

Please find the original document at https://launchpad.support.sap.com/#/notes/2314493

Symptom

You need to install the reports from the Material Ledger Helpdesk in your system.
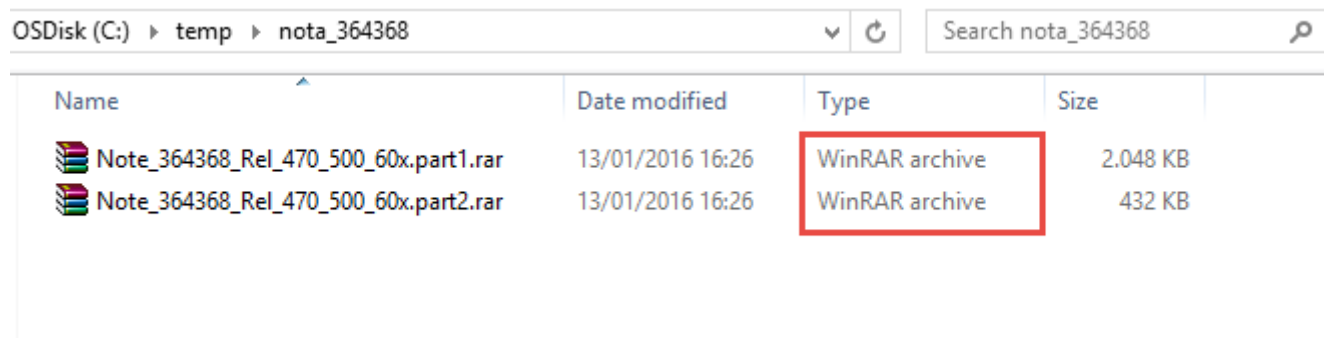
Environment

- Controlling (CO)
- Financial Accounting (FI)
- SAP R/3
- SAP R/3 Enterprise 4.7
- SAP ERP Central Component
- SAP ERP
- SAP enhancement package for SAP ERP
- SAP enhancement package for SAP ERP, version for SAP HANA
- SAP S/4HANA Simple Financials
- SAP S/4HANA

Resolution

1. Download the last available Material Ledger Helpdesk version. Currently, the version 2.2 is available for downloading via note 364368.
   Note that the helpdesk version of Release SAP R/3 Enterprise 4.70 is also valid for higher releases (ERP 5.00, 6.00 and all Enhancement Packages for ERP 6.00).

2. Note that the programs are updated and enhanced on a regular basis; you may therefore have to import a newer version of the programs.
   Importing the files into your system is not disruptive because the tools are independent objects that do not interfere with existing source code of the standard SAP system.

3. The files included in the SAP Note 364368 have to be installed in the system.
   This note cannot be implemented using transaction SNOTE, but following these steps:

4. Under "Attachments", this note provides transport files that are packed in archives (*.ZIP, *.RAR).
   These files contain the programs of the Material Ledger Helpdesk.

5. To install the files, create a directory to isolate the files and download them in your PC.

6. Download the archive that is valid for your release, unpack the files and install the transport files.
   The archive consists of two subarchives.

Download both *.RAR files (for release 4.70 5.00 and 6.xx; you do NOT need the *.ZIP files) and save these into the same directory of your PC:

Name	Date modified	Type	Size
OSDisk (C:) ▸ temp ▸ nota_364368		Search nota_364368	
Note_364368_Rel_470_500_60x.part1.rar	13/01/2016 16:26	WinRAR archive	2.048 KB
Note_364368_Rel_470_500_60x.part2.rar	13/01/2016 16:26	WinRAR archive	432 KB

7. The two files relevant for Release SAP R/3 Enterprise 4.70 and higher releases are the following:
    Note_364368_Rel_470_500_60x_part2.rar
    Note_364368_Rel_470_500_60x_part1.rar

8. Unpack the files using a packer program like winzip, winrar, 7-zip,...
    You only have to unpack the first archive file. The unpacker will automatically unpack the second file.
    Doubleclick on the FIRST part -> Note_364368_Rel_470_500_60x_part1 ... and WinRAR (or your compress/uncompress files tool) will uncompress the two parts, and you will be able to extract the data and cofile files R904288.U6U and K904288.U6U.

9. The SAP Note 13719 includes detailed information about how to import the files into your system.
    Once you copied the data file (R904288.U6U) and cofile (K904288.U6U) into your transport directory, you can use transaction STMS (Transport Management System)to add it to the import queue and do the import.
    In STMS -> Import Queue -> Extras -> Add Requests, here you can add the request in the queue. In case of doubts concerning the files import, contact your colleagues in Basis (BC-CTS).

10. After the installation, use transaction OMX4 to define a number range interval for the material ledger number range group "RE(ML repair)".
    See the solution section of Note 122391 for detailed information about how to do this.

Products

SAP ERP Central Component all versions

SAP ERP all versions

SAP R/3 Enterprise all versions

SAP R/3 all versions

SAP S/4HANA Finance all versions

SAP S/4HANA, on-premise edition 1511

SAP enhancement package for SAP ERP all versions

SAP enhancement package for SAP ERP, version for SAP HANA all versions

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