Program: ZJANA\_BILLITEM\_IT\_SOP

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*\*& Report ZJANA\_BILLITEM\_IT\_SOP*  
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REPORT zjana\_billitem\_it\_sop.  
  
DATA p\_vbeln TYPE zjana\_vbrk-vbeln.  
SELECT-OPTIONS st\_vbeln FOR p\_vbeln.  
  
TYPES: BEGIN OF ty\_t006a,  
 msehi TYPE t006a-msehi,  
 mseht TYPE t006a-mseht,  
 END OF ty\_t006a.  
  
TYPES: BEGIN OF ty\_kna1,  
 kunnr TYPE kna1-kunnr,  
 name1 TYPE kna1-name1,  
 END OF ty\_kna1.  
  
  
DATA v\_name TYPE kna1-name1.  
DATA: It\_zjana\_vbrp TYPE TABLE OF zjana\_vbrp,  
 Wa\_zjana\_vbrp LIKE LINE OF it\_zjana\_vbrp,  
  
 It\_zjana\_vbrk TYPE TABLE OF zjana\_vbrk,  
 Wa\_zjana\_vbrk LIKE LINE OF It\_zjana\_vbrk,  
  
 It\_t006a TYPE TABLE OF ty\_t006a,  
 Wa\_t006a LIKE LINE OF It\_t006a,  
 It\_kna1 TYPE TABLE OF ty\_kna1,  
 Wa\_kna1 LIKE LINE OF It\_kna1,  
  
 v\_vbeln\_temp LIKE Wa\_zjana\_vbrp-vbeln.  
  
 DATA v\_Total\_Value TYPE zjana\_vbrp-fkimg VALUE = 0.  
  
*\*WRITE:'Document No:'.*  
*\*WRITE:'Payer NAME:'.*  
*\*WRITE:'Date:'.*  
*\*WRITE: 'NetValue:'.*  
  
  
*\*WRITE:/'ITEM No',*  
*\* 20 'MATERIAL',*  
*\* 40 'QTY',*  
*\* 60 'UOM',*  
*\* 80 'NETVALUE'.*  
  
SELECT \* FROM zjana\_vbrk INTO TABLE It\_zjana\_vbrk WHERE vbeln IN st\_vbeln.  
  
SELECT kunnr name1 FROM kna1 INTO TABLE It\_kna1 FOR ALL ENTRIES IN It\_zjana\_vbrk WHERE kunnr EQ it\_zjana\_vbrk-kunrg.  
  
SELECT \* FROM zjana\_vbrp INTO TABLE It\_zjana\_vbrp WHERE vbeln IN st\_vbeln.  
SELECT msehi mseht FROM t006a INTO TABLE It\_t006a FOR ALL ENTRIES IN It\_zjana\_vbrp WHERE spras EQ sy-langu AND msehi EQ It\_zjana\_vbrp-vrkme.  
  
  
  
SORT It\_Zjana\_VBRP by vbeln.  
LOOP AT It\_zjana\_vbrp INTO Wa\_zjana\_vbrp.  
  
 READ TABLE It\_t006a INTO Wa\_t006a WITH KEY msehi = Wa\_zjana\_vbrp-vrkme.  
  
  
if v\_vbeln\_temp NE Wa\_zjana\_vbrp-vbeln.  
 READ TABLE It\_zjana\_vbrk INTO wa\_zjana\_vbrk WITH KEY vbeln = Wa\_zjana\_vbrp-vbeln.  
 READ TABLE It\_kna1 INTO Wa\_kna1 WITH KEY kunnr = wa\_zjana\_vbrk-kunrg.  
  
 WRITE:/ 'Document No:',Wa\_zjana\_vbrk-vbeln.  
 WRITE:/'Payer\_NAMe:',Wa\_kna1-name1.  
 WRITE:/'Date:',Wa\_zjana\_vbrk-fkdat.  
 WRITE:/'NetWorth:',Wa\_zjana\_vbrk-netwr.  
  
WRITE:/ 'ITEM No', 20 'MATERIAL', 40 'QTY', 60 'UOM', 80 'NETVALUE'.  
 ENDIF.  
v\_Total\_Value=0.  
v\_Total\_Value=v\_Total\_Value+Wa\_zjana\_vbrp-fkimg.  
  
 WRITE : / Wa\_zjana\_vbrp-posnr,  
 20 Wa\_zjana\_vbrp-matnr,  
 40 Wa\_zjana\_vbrp-fkimg LEFT-JUSTIFIED,  
 60 Wa\_t006a-mseht LEFT-JUSTIFIED,  
 80 Wa\_zjana\_vbrp-netwr LEFT-JUSTIFIED,  
 'Total Value:',v\_Total\_Value.  
  
 v\_vbeln\_temp = Wa\_zjana\_vbrp-vbeln.  
ENDLOOP.

RESULT:

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