

How to add a SAP transaction in a SAP Fiori tile ?

When you get used to work with SAP Gui, you navigate between the programs using some transactions codes. With SAP S/4 HANA, if you are under Fiori launchpad, a lot of transactions codes are no more available when you call them in the search bar.

You can adapt the fiori catalog with your usual transactions codes, standard or custom transactions codes. For that you have to create your own fiori tiles.

Let's take the standard tcode S_ALR_87010043.

Vendor Business

Supplier Selection

Supplier Account to
Company Code to

Selection using search help

Search help ID
Search string
 Search help

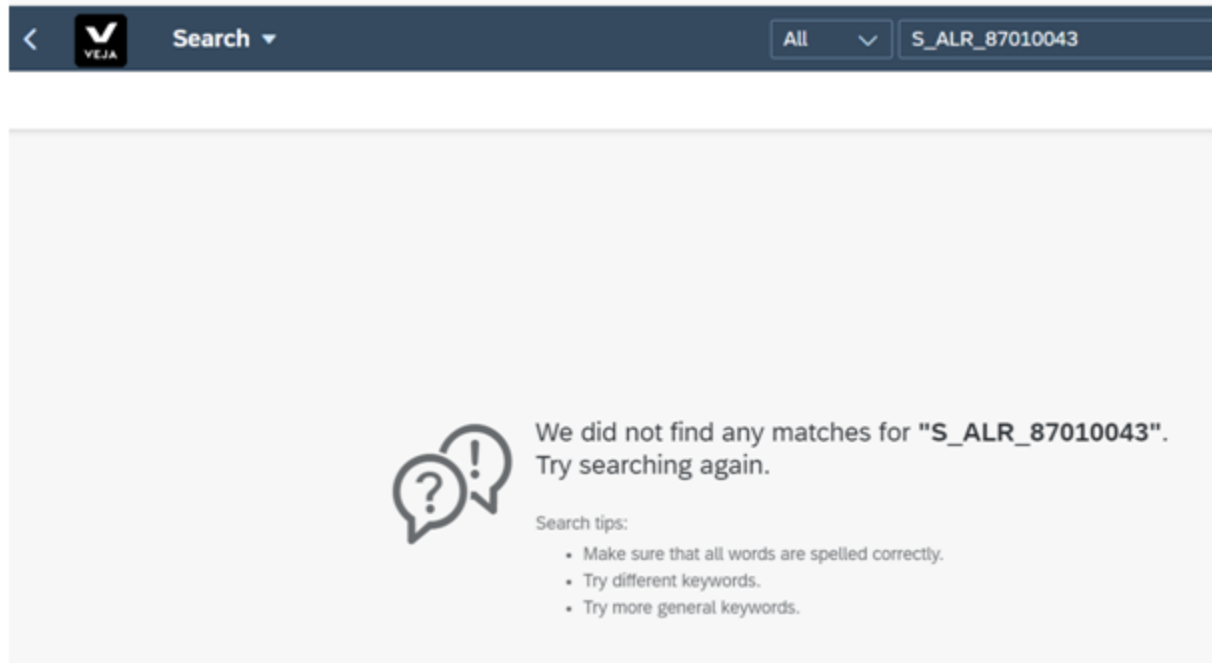
Further Selections

Reporting periods 01 to 16
Purchases for acct to

Output Control

☐ Corporate group version
☐ Display Totals Only
Fiscal year 2024
☐ Display one-time account data
☐ Accounts with no purchases
Additional header
☐ List Separation
☐ Print microfiche line
☐ Translate into output currency
Currency/Exch.Rate Type/Date M 14.09.2024
Output List Layout
Detail List
Details List: One-Time Cust.

When this transaction is not linked to a Fiori tile, and you try to search it in Fiori, you will have this screen:



Now let's see how to link this transaction to a tile.

Step 1: create a transport request

Go to tcode SE01, and create a workbench request.

Transport Organizer (Extended View)



Display

Transports

Piece Lists

Client

Deliveries

User

Request Type

☒ Customizing

☒ Workbench

☐ Transport of

☐ Relocations

Request Status

☒ Modifiable

☒ Released

Create Request

☐ Customizing request

☒ Workbench request

☐ Transport of copies

☐ Relocation of objects w/o package change

☐ Relocation of objects with package change

☐ Move Complete Package



Transp...

Transports

Repairs



Display

Transport Organizer (Extended View)

Display Transports Piece Lists Client Deliveries

User

Create Request

Request

Workbench request

Short Description

Add tcode S_ALR_87010043 to a Fiori tile

Project

Owner

EASYLIKS

Source client

100

Status

New

Target

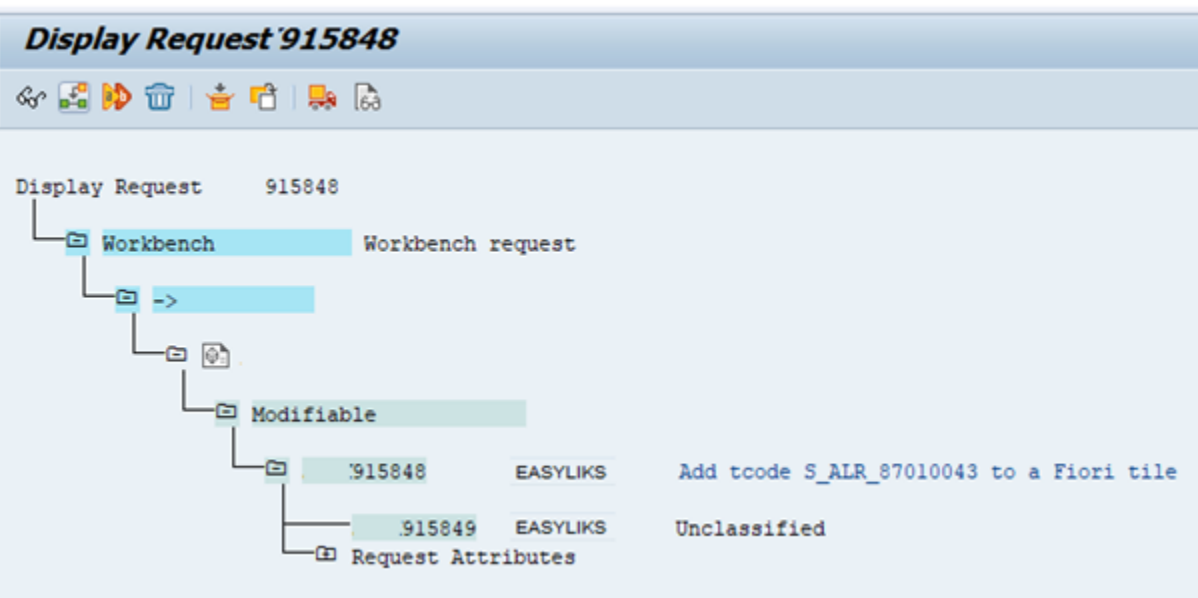
Last changed

14.09.2024 15:55:26

Tasks

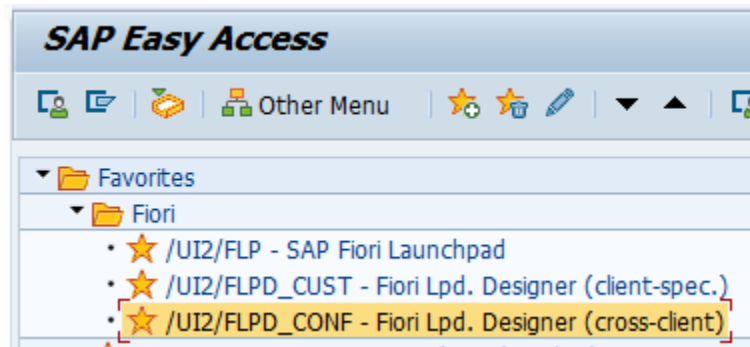
User

EASYLIKS

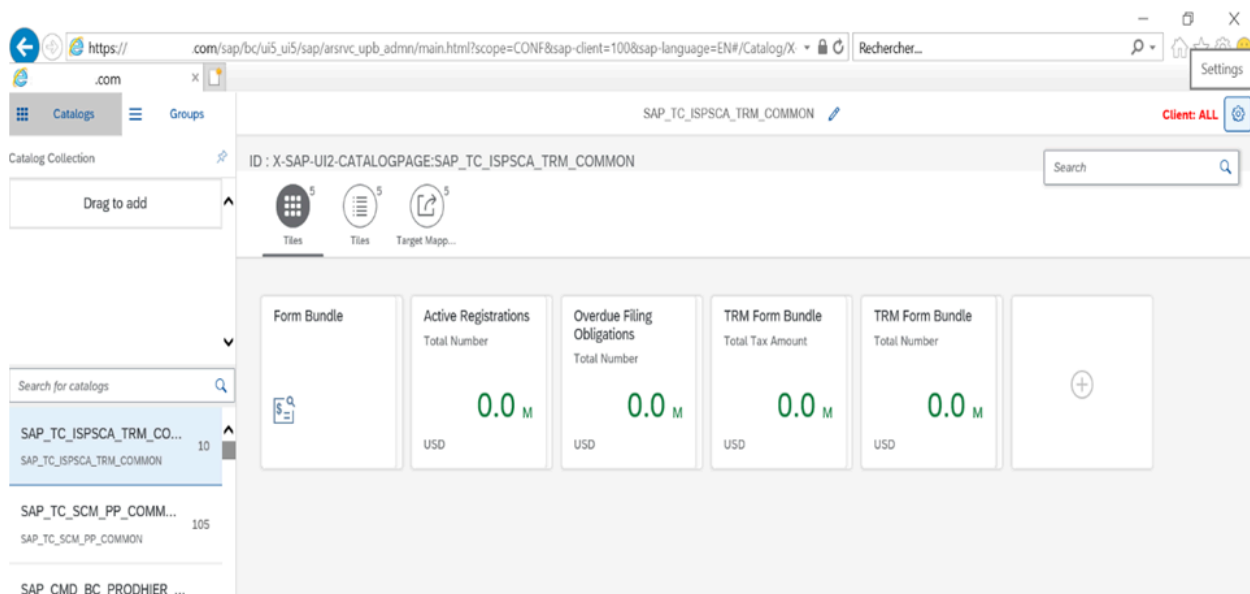


Step 2: run Fiori launchpad designer.

go to tcode /UI2/FLPD_CONF.



And in the right corner of the window, select “Settings” to have the transport request popup.



Call your transport request and the package name and push the OK button.

Assign Transport Request

Workbench Request:

915848 Add tcode S_ALR_87... ▼

Package Name:

ZEASYLIKS

OK Cancel

Step 3: manage the catalog.

Call an existing catalog or create a new one.

For the exercise we choose to create a new catalog. Add a title for your catalog and an ID (no space allowed for the ID naming). And SAVE.

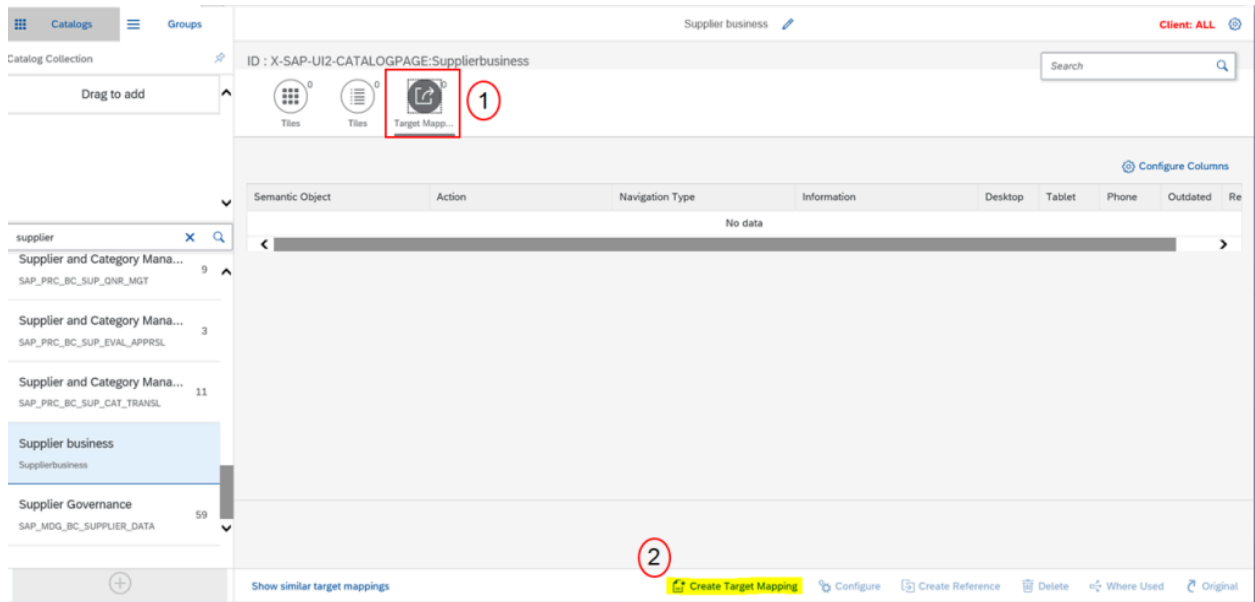
The image shows a screenshot of the SAP 'Create Catalog' dialog box and a list of catalog entries. The dialog box is titled 'Create Catalog' and has two radio buttons: 'Standard' (selected) and 'Remote (deprecated)'. It contains two required fields: '*Title:' with the value 'Supplier business' and '*ID:' with the value 'Supplierbusiness'. At the bottom of the dialog are 'Save' and 'Cancel' buttons. To the left of the dialog is a list of catalog entries with a search bar at the top containing 'supplier'. The list includes the following entries:

Supplier	Count
SAP_PRC_BC_SUP_ACT_MGT	5
Supplier and Category Mana...	31
SAP_PRC_BC_CATEGORY_MGT	9
Supplier and Category Mana...	3
SAP_PRC_BC_SUP_QNR_MGT	
Supplier and Category Mana...	
SAP_PRC_BC_SUP_EVAL_APPRSL	

At the bottom of the list, there is a 'Create Catalog' button and a yellow plus icon.

Step 4: create the target mapping.

Click the target mapping button and then, at the bottom, click the “Create target mapping” button.



You must fill the fields highlighted in yellow.

Semantic object: it is the id of your object.

Action: choose “Manage”.

Application type: choose “Transaction”.

Title: Copy the title of the transaction you have in SAP Gui.

Transaction: paste here the Transaction code for the tile.

Information: Copy few explanation from the standard tcode.

Configure: "Target Mapping"

Instance ID: 6CFNQQTU8BZ1PB0CKBBXC4A5D

Intent

Semantic Object:

vendorbusiness

Action:

manage

Target

Application Type:

Transaction

Title:

Vendor business

Transaction:

S_ALR_87010043

System Alias:

General

Information:

The vendor purchases list displays purchases in the local currency or in one of the output currencies that you specify.

Device Types:

☒ Desktop

☒ Tablet

☒ Phone

Parameters:

<input type="checkbox"/> Name	Mandatory	Value	Is Regular Expression	Default Value	Target N...
<input type="checkbox"/> Enter a name	<input type="checkbox"/>		<input type="checkbox"/>		

☒ Allow additional parameters

Add

Delete

Save

Cancel

Then press the SAVE button. Now your target mapping, which is the standard transaction code S_ALR_87010043, is defined correctly.

Catalogs Groups Supplier business Client: ALL

ID : X-SAP-UI2-CATALOGPAGE:Supplierbusiness

Search

Drag to add

Tiles Tiles Target Mapp...

Configure Columns

Semantic Object	Action	Navigation Type	Information	Desktop	Tablet	Phone	Outdated	Re
vendorbusiness	manage	Transaction	The vendor purchases list displays purchases in the local currency or in one of the output currencies that you specify.	✓	✓	✓		

supplier

Supplier and Category Mana... 9

SAP_PRC_BC_SUP_QNR_MGT

Supplier and Category Mana... 3

SAP_PRC_BC_SUP_EVAL_APPRSL

Supplier and Category Mana... 11

SAP_PRC_BC_SUP_CAT_TRANSL

Supplier business 1

Supplierbusiness

Supplier Governance 59

SAP_MDG_BC_SUPPLIER_DATA

Show similar target mappings Create Target Mapping Configure Create Reference Delete Where Used Original

Step 5: Go to the tile creation.

Click on the “Tiles” and then click on “Add tile”.

Catalogs Groups Supplier business

ID : X-SAP-UI2-CATALOGPAGE:Supplierbusiness

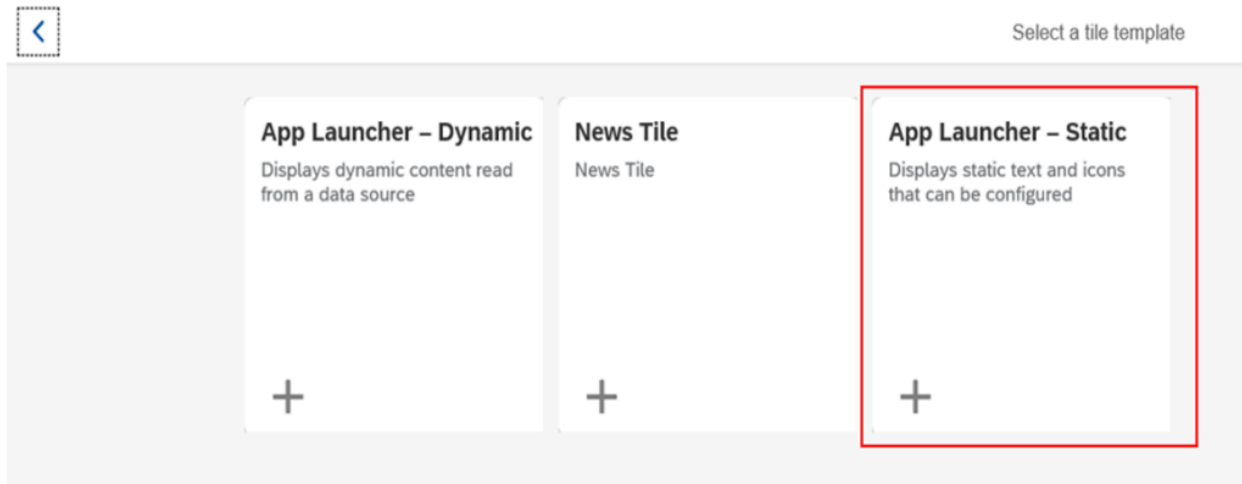
Drag to add

Tiles Tiles Target Mapp...

Add Tile

+

As we want to link a transaction to a tile, we select the “App launcher – static” tile.



Fill the fields as described here and save it.

The screenshot shows the configuration page for the "App Launcher – Static" tile. The page has a title bar with a back arrow, "Configure: 'App Launcher – Static'", and "Instance ID:". Below the title bar are two tabs: "General" and "Navigation".

General Tab:

- Title: Vendor business
- Subtitle: S_ALR_87010043
- Keywords: (empty)
- Icon: sap-icon:// Fiori2/F0018
- Information: S_ALR_87010043

Navigation Tab:

- Use semantic object navigation: ☒
- Semantic Object: vendorbusiness
- Action: manage
- Parameters: (empty)
- Target URL: (empty)

Tile Actions:

<input type="checkbox"/>	Menu Item	Target Ty...	Navigation Target	Action	Icon
<input type="checkbox"/>		URL			sap-icon

At the bottom right of the configuration area are "Add" and "Remove" buttons. At the very bottom right of the page are "Save" and "Cancel" buttons.

Title: paste the standard title of the transaction.

Subtitle: paste the transaction code.

Icon: choose an icon for your tile, representing a report if the transaction is a report, etc...

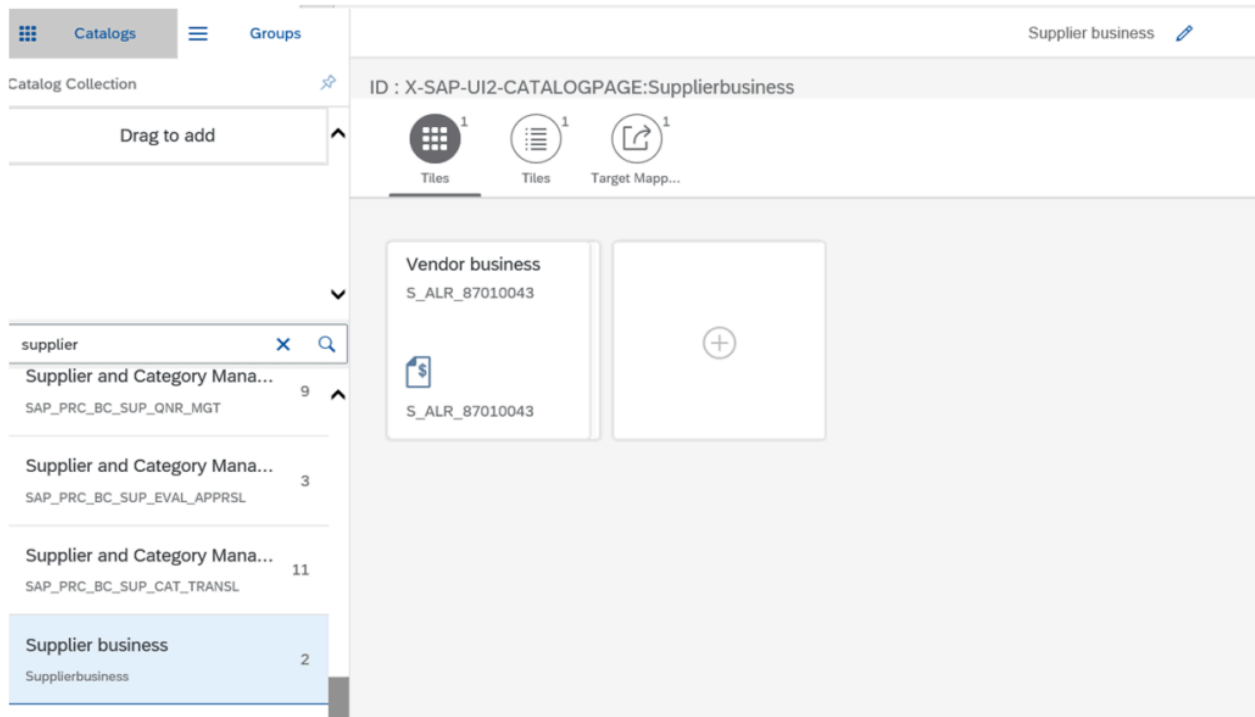
Use semantic object navigation: the checkbox must be selected.

Semantic object: paste the semantic object name defined at step 4.

Action: choose "Manage".

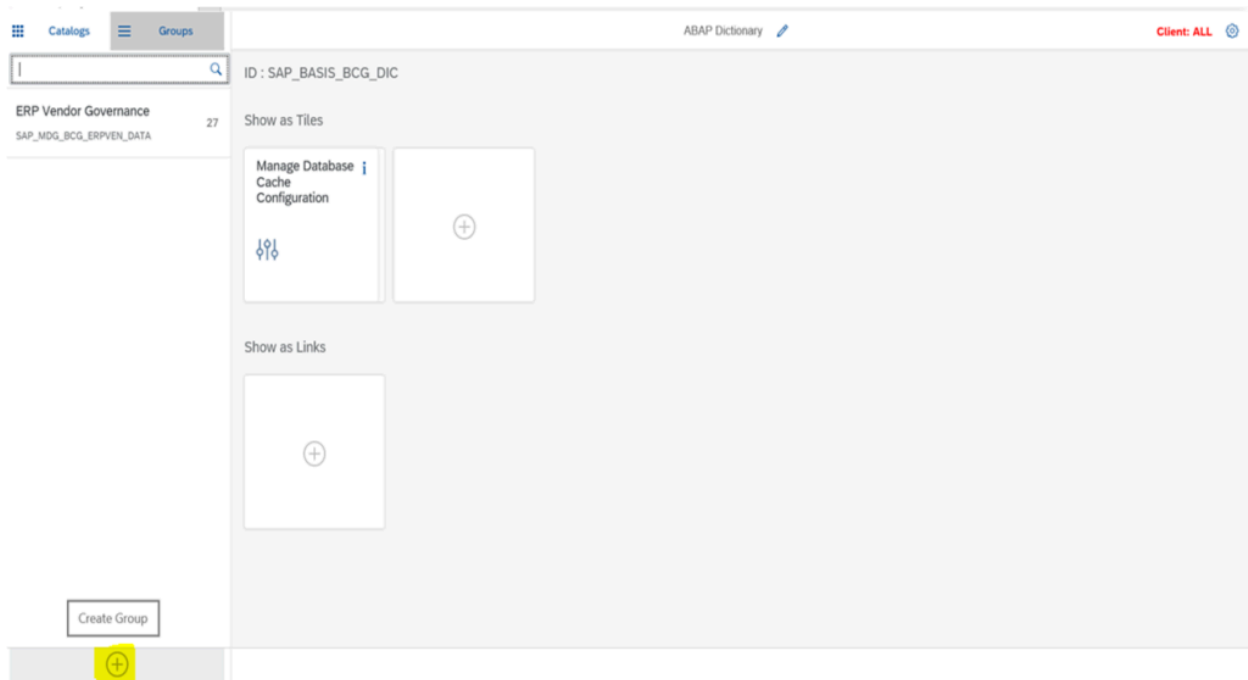
Information: paste the transaction code to be used as a search term.

The tile is now created correctly.



Step 6: Add the tile to a group.

You can select an existing group or decide to create a new one. For the exercise, we are creating a new one, clicking on “Create group” button, on the left bottom side of the page.



Keep the checkbox “Enable users to personalize their group” and save it.

Create Group

*Title:

Vendor Business

*ID:

Vendorbusiness

Group personalization:

☒ Enable users to personalize their group

Save

Cancel

Now you can see you are viewing your new group with the ID displayed, and you can call your tile to add it inside your catalog (defined at step 3).

Catalogs

Groups

Search for groups

ERP Vendor Governance

SAP_MDG_BCG_ERPVEN_DATA

27

Vendor Business

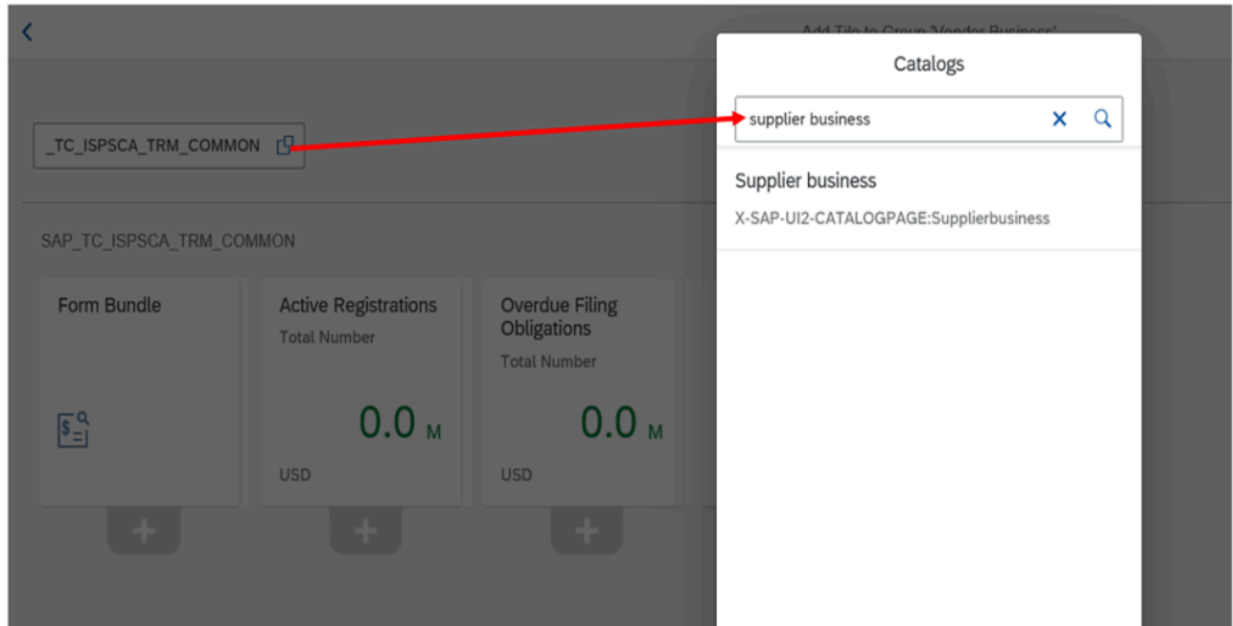
Vendorbusiness

ID : Vendorbusiness

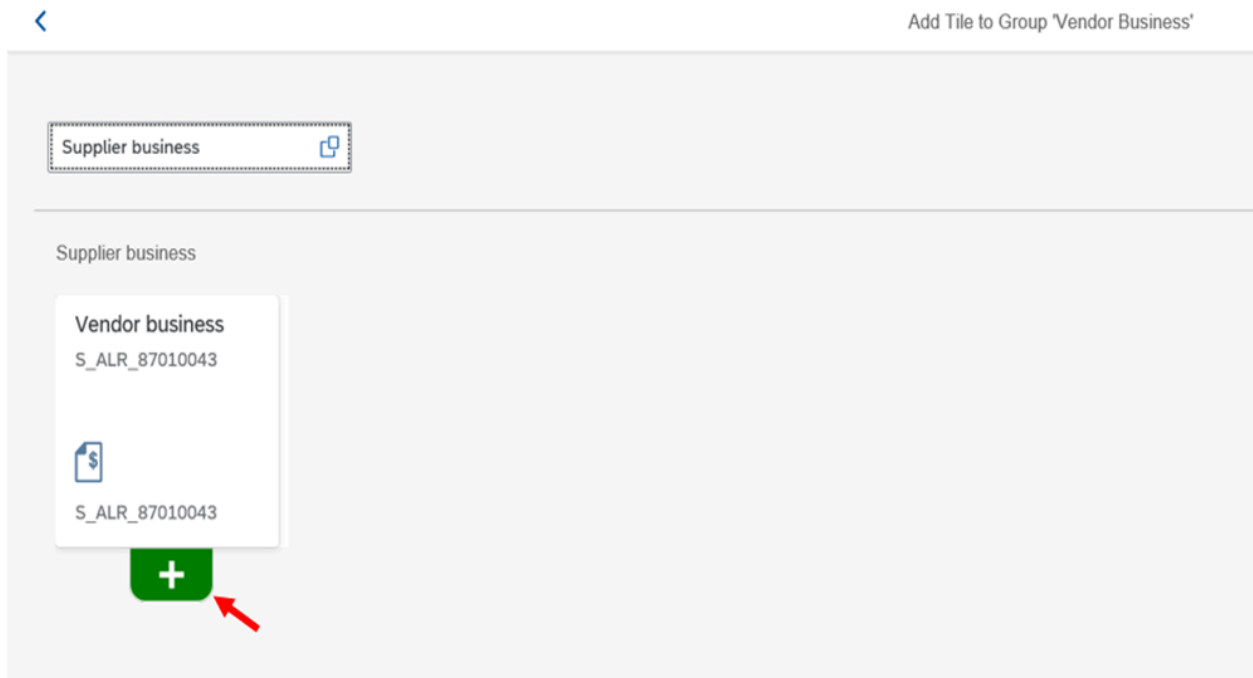
Show as Tiles

Show as Links

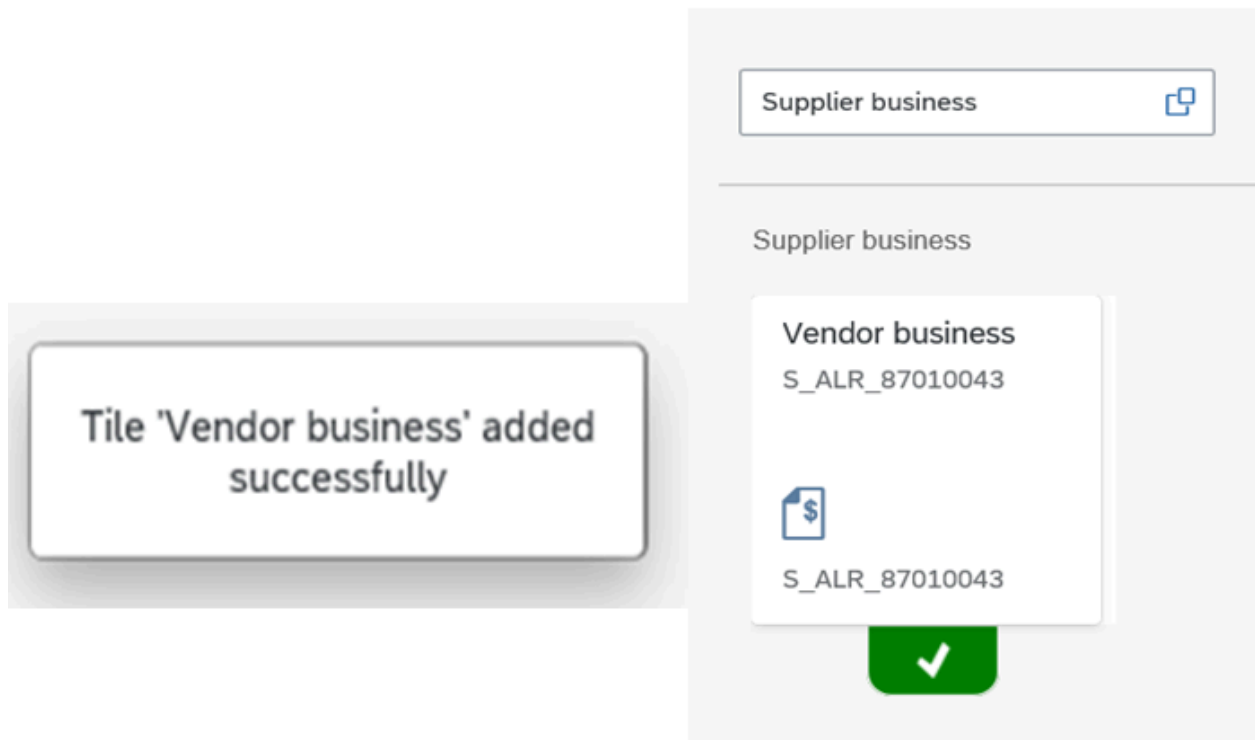
Use the search help to retrieve your catalog and select it.



Now push the ADD button.



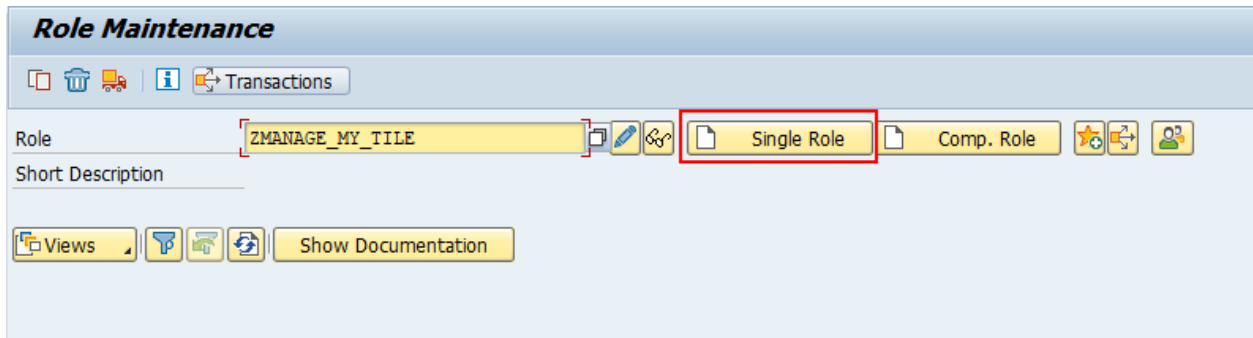
The success popup will be displayed and the ADD button turns to a CHECKED icon.



Go back to previous screen with your browser navigation.

Now your transaction is linked to a tile and to a group.

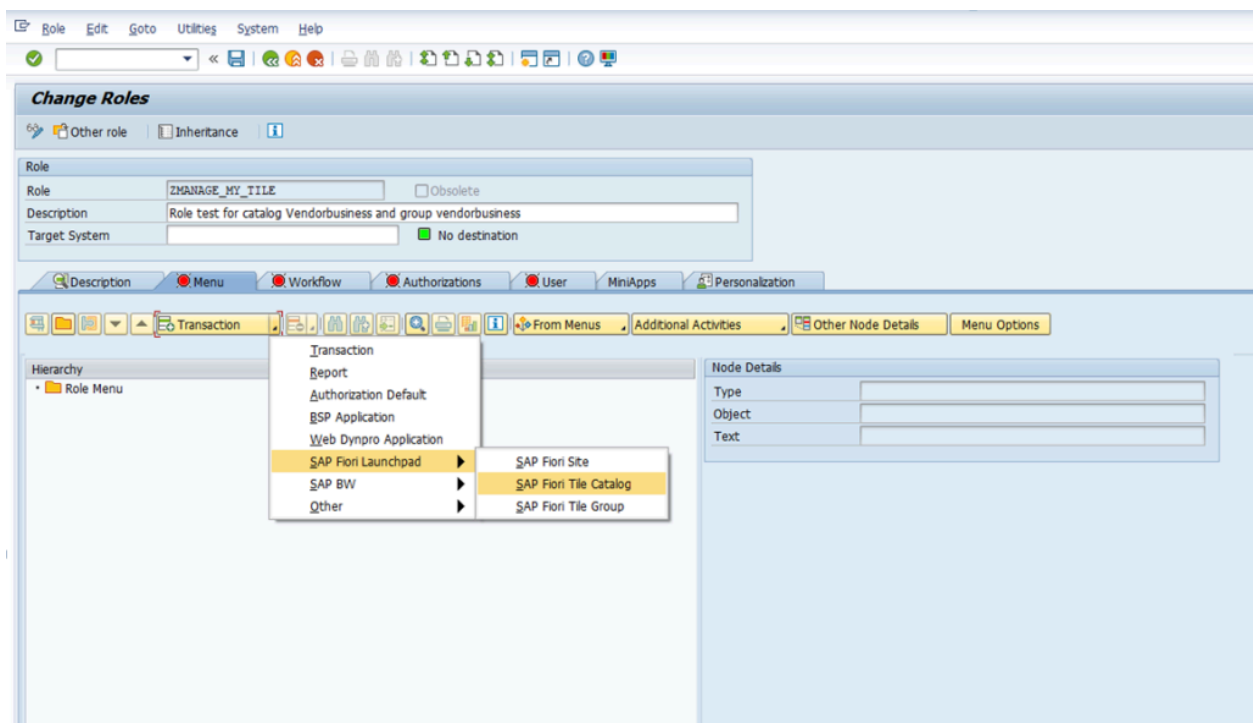
Step 7: manage the authorizations in tcode PFCG.



Name the role and push the “Create single role” button. Save it.

Now select the tab “Menu”, and on the right side of the button “Transaction” push the little black triangle to display the sub-menu.

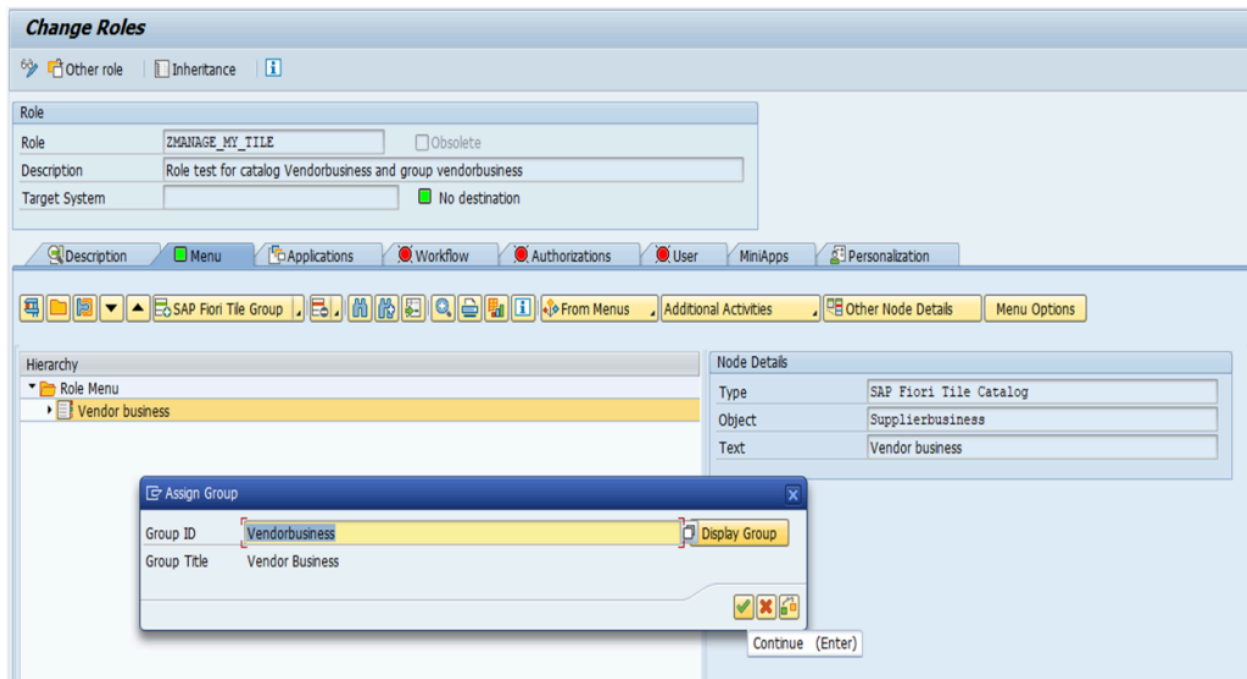
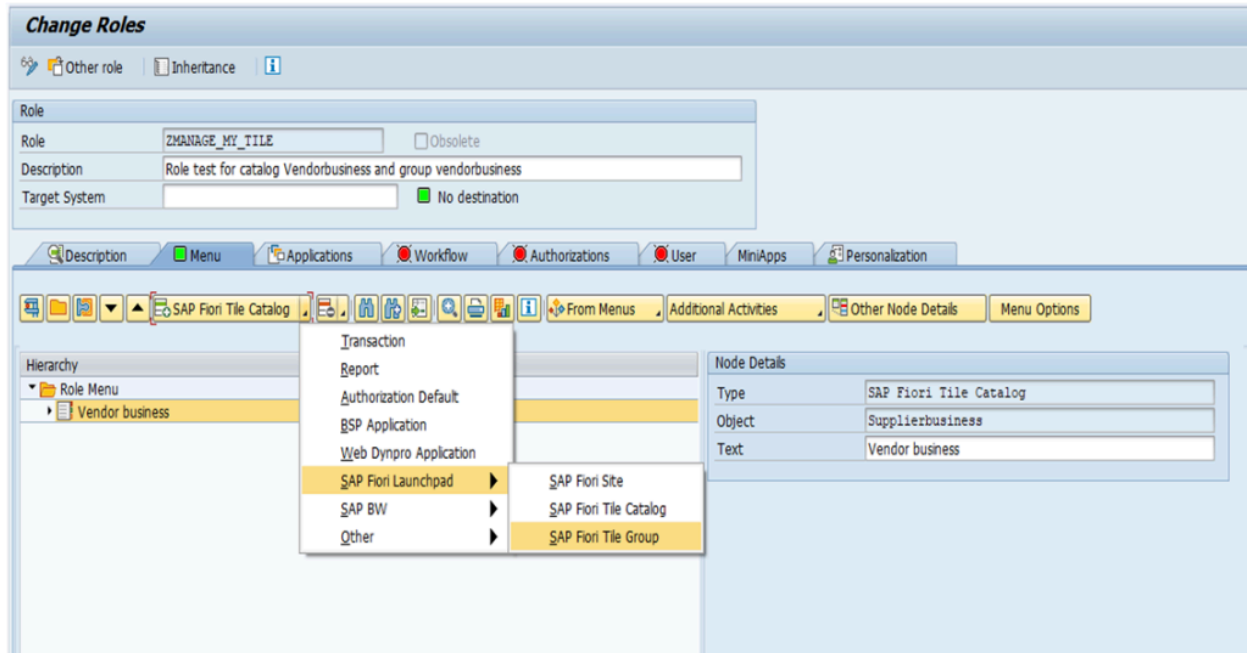
Select the “SAP Fiori Tile catalog” sub-menu.



Select your catalog and validate.

The screenshot shows the 'Change Roles' interface in SAP. The 'Role' section is active, displaying the role 'ZMANAGE_MY_TILE' with the description 'Role test for catalog Vendorbusiness and group vendorbusiness'. The 'Target System' is set to 'No destination'. The 'Assign Tile Catalog' dialog is open, showing the 'Catalog Provider' as 'X-SAP-UI2-CATALOGPAGE Fiori Laun...'. The 'Location of Front-End Server' is set to 'Local Front-End Server'. The 'Catalog ID' is 'Supplierbusiness' and the 'Vendor business' is 'Vendor business'. The 'Include Applications' checkbox is checked. The 'Display Catalog' button is visible. The 'Continue (Enter)' button is also present.

Do the same action for the tile group.



Now you can add this role to your username. Select the tab “User” and enter your username and save.

Role

Role ☐ Obsolete

Description

Target System ☒ No destination

Description Menu Applications Workflow Authorizations User MiniApps

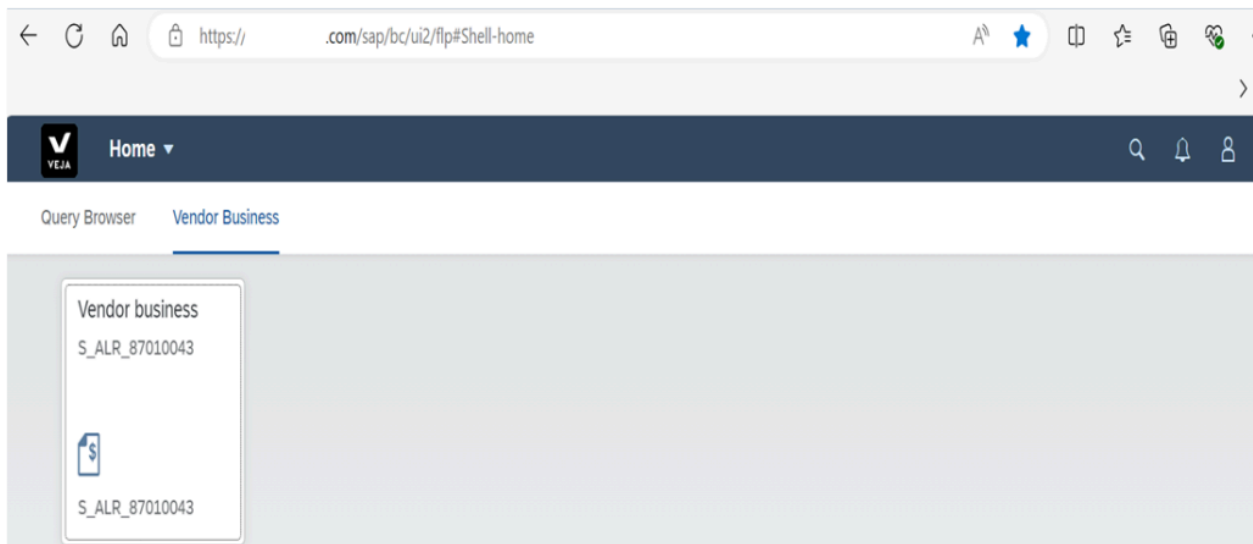
Selection Organizational M... User Comparison

User Assignments

User ID	User Name	From	to	I...
EASYLIKS		14.09.2024	31.12.9999	

Step 8: Try your new tile.

Run the Fiori launchpad and select your catalog to see the new tile created.



When you click on the tile, it calls the standard tcode as in SAP Gui.

Vendor Business

Dynamic selections

Save as Variant...

More

Exit

Supplier Selection

Supplier Account:

to:

Company Code:

to:

Selection using search help

Search help ID:

Search string:

Search help

Further Selections

Reporting periods:

01

to:

16

Purchases for acct:

to:

Execute

If you want to use the search option, you can key the tcode and it finds the corresponding tile.

Search

All

S_ALR_87010043

All

Apps

Results (1)

Vendor business

S_ALR_87010043

S_ALR_87010043

Conclusion: if you want to help your users to navigate easily in SAP Fiori, you can manage your catalogs by business processes, adding the tiles corresponding to the transactions codes they must follow. According to the authorizations, the users will be able to run only the transactions allowed and will not get lost with the Apps finder.