\*& Report ZPRIYA\_INVOICE

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REPORT ZPRIYA\_INVOICE.

PARAMETERS p\_vbeln TYPE zvbrk\_01-vbeln.

TYPES : BEGIN OF ty\_zvbrk\_01,

vbeln TYPE zvbrk\_01-vbeln,

kunrg TYPE zvbrk\_01-kunrg,

fkdat TYPE zvbrk\_01-fkdat,

netwr TYPE zvbrk\_01-netwr,

END OF ty\_zvbrk\_01.

TYPES : BEGIN OF ty\_zvbrp\_011,

posnr TYPE zvbrp\_011-posnr,

matnr TYPE zvbrp\_011-matnr,

fkimg TYPE zvbrp\_011-fkimg,

vrkme TYPE zvbrp\_011-vrkme,

netwr TYPE zvbrp\_011-netwr,

END OF ty\_zvbrp\_011.

DATA st\_zvbrk1 TYPE ty\_zvbr\_01.

DATA st\_zvbrp1 TYPE ty\_zvbrp\_011.

SELECT SINGLE vbeln kunrg fkdat netwr FROM zvbrk\_01 INTO st\_zvbrk\_01 WHERE vbeln EQ p\_vbeln.

WRITE : 'DOCUMENT NO : 'st\_zvbrk\_01-vbeln,

/ 'PAYER : ' , st\_zvbrk\_01-kunrg,

/ 'DATE :' , st\_zvbrk\_01-fkdat,

/ 'NET VALUE : ', st\_zvbrk\_01-netwr.

WRITE : / 'ITEM',

30 'MATERIAL',

60 'QTY',

90 'UOM',

120 'NET VALUE'.

SELECT posnr matnr fkimg vrkme netwr FROM zvbrp\_011 INTO st\_zvbrp\_011 WHERE vbeln EQ p\_vbeln.

WRITE : / st\_zvbrp\_011-posnr,

30 st\_zvbrp\_011-matnr,

60 st\_zvbrp\_011-fkimg,

90 st\_zvbrp\_011-vrkme,

120 st\_zvbrp\_011-netwr.

ENDSELECT.



