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| *Technical Design Specification* |

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| --- | --- | --- | --- |
|  | Name | Role | Date |
| Author | Raju Lakide | ABAP Technical Consultant | 29-04-2025 |
| Reviewer |  |  |  |

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Index of Changes

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Version | Description of Change | Author |
| 29-APR-2025 | 2.0 | Based on the requirement developed a custom transaction for bank gurantee to track the details of bank guarantee | Raju L |
|  |  |  |  |
|  |  |  |  |

# Purpose and objective

# This document describes the future contract & validation .

# Type of Specification

|  |  |
| --- | --- |
| Program type: | Report (read only)  Update function    Utility  Enhancement (user-exit, BADI, function module)  Modification  SAP GUI Dynpro  Web Dynpro  Interface  Inbound  Outbound  BW extractor |

# Document References

|  |  |  |  |
| --- | --- | --- | --- |
| Ref. | Document Name | Version | Remarks |
|  |  |  |  |

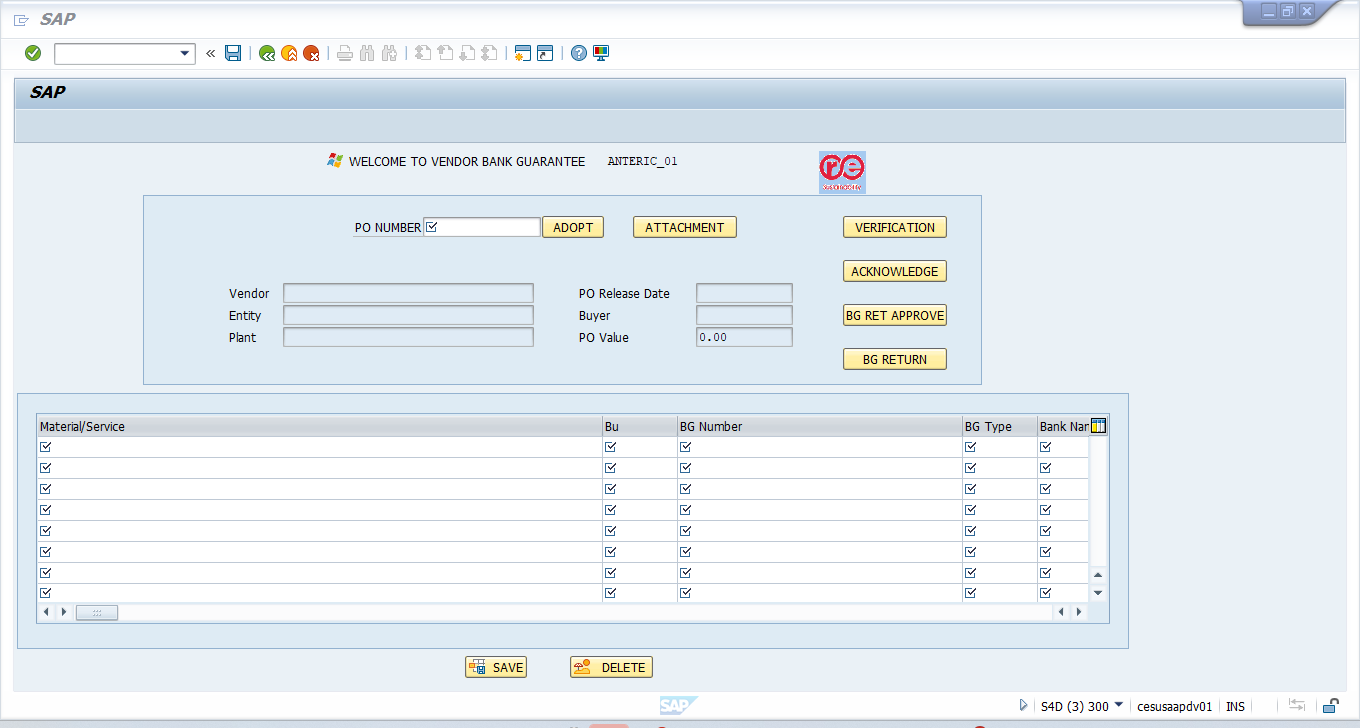
# Technical Design

Technical Design Summary

**Decommission event.**

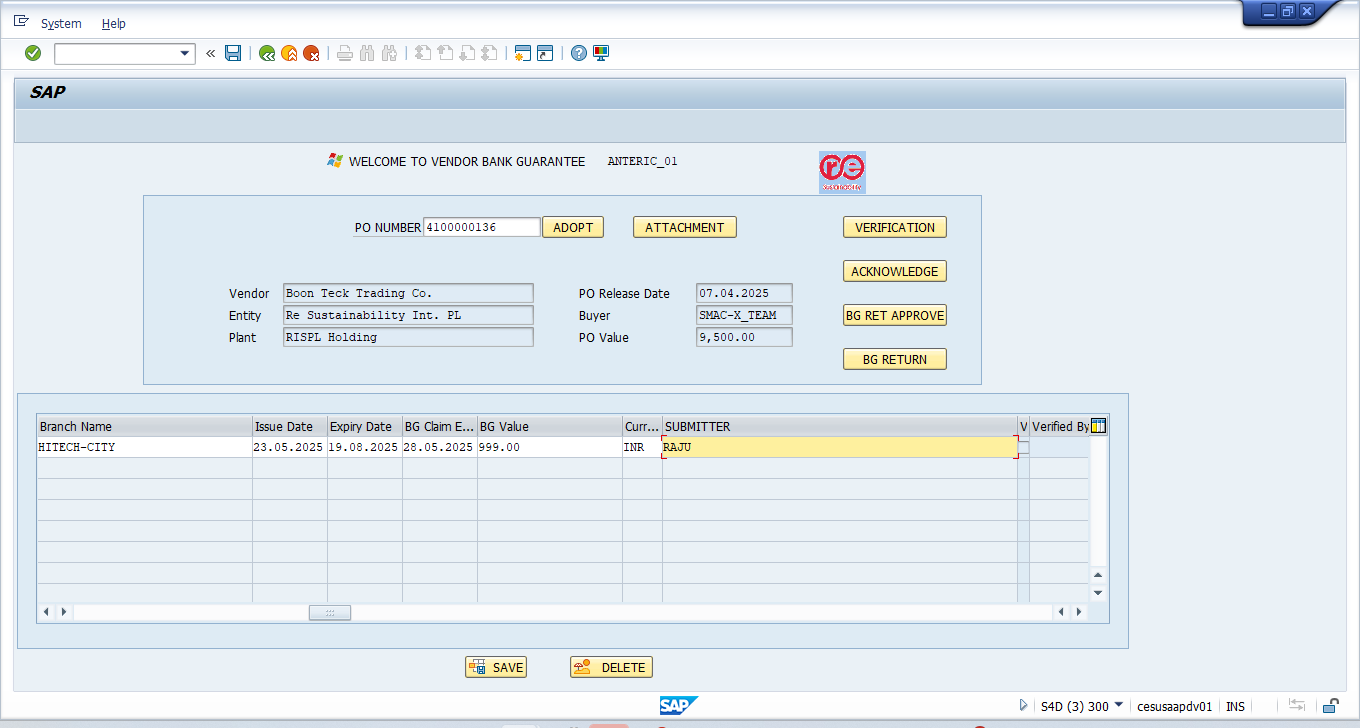
As is: As of now there is no tracker to update the bank guarantee details in SAP

To be: We are implement the custom transaction to update the bank guarantee details in SAP



Step1: Provide the PO number and click on adopt the header details will copied automatically

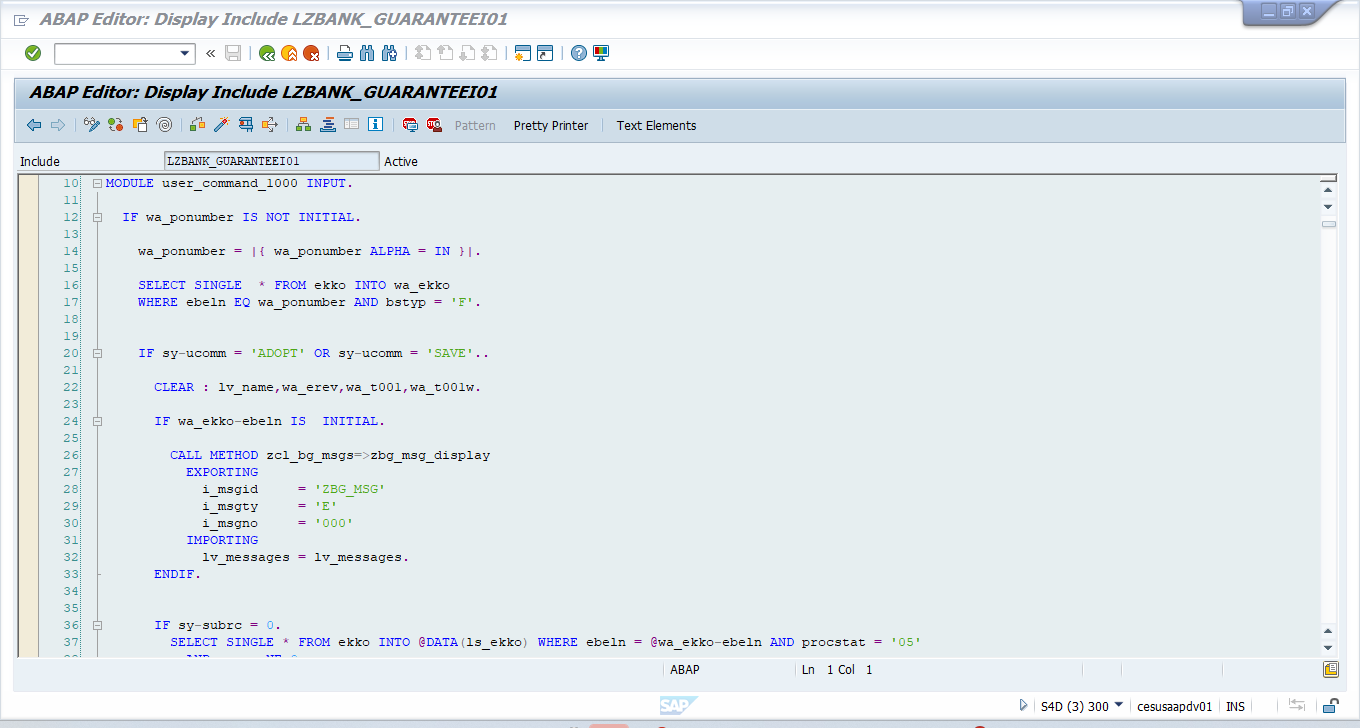
Step2: Enter the basic data(Site Users)

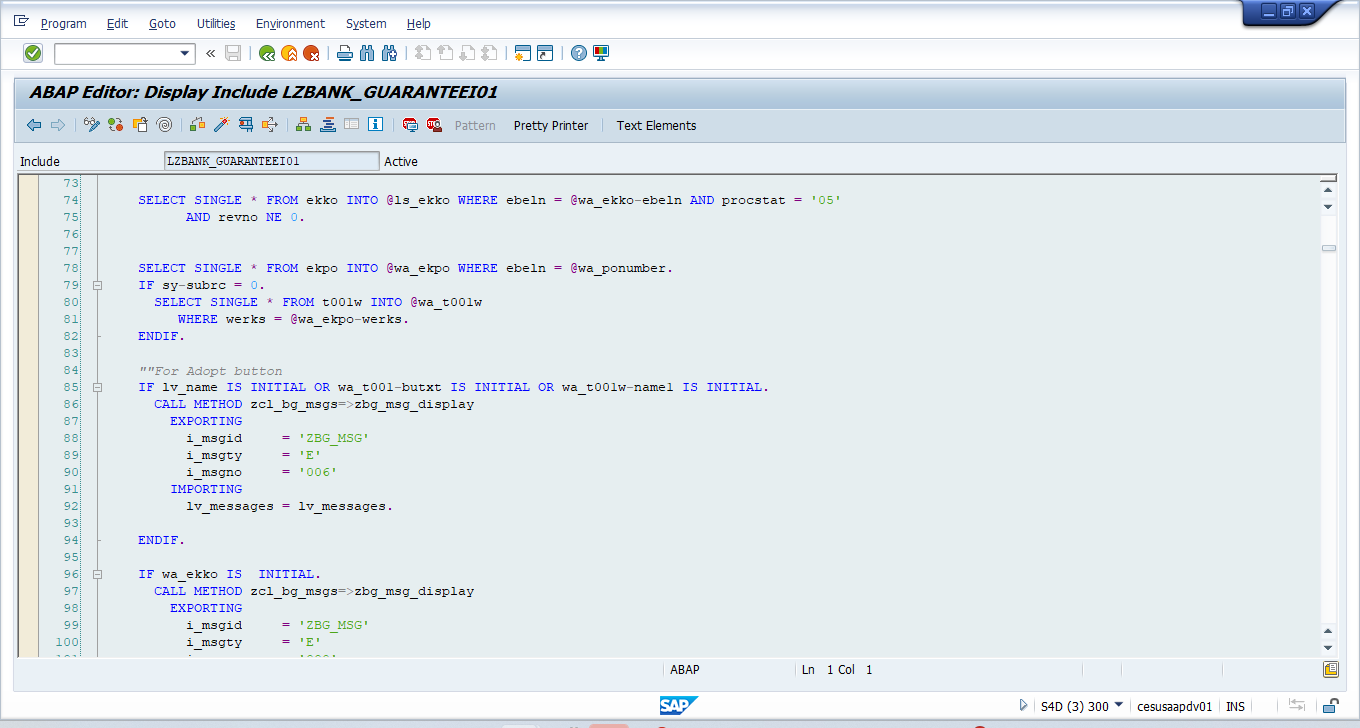


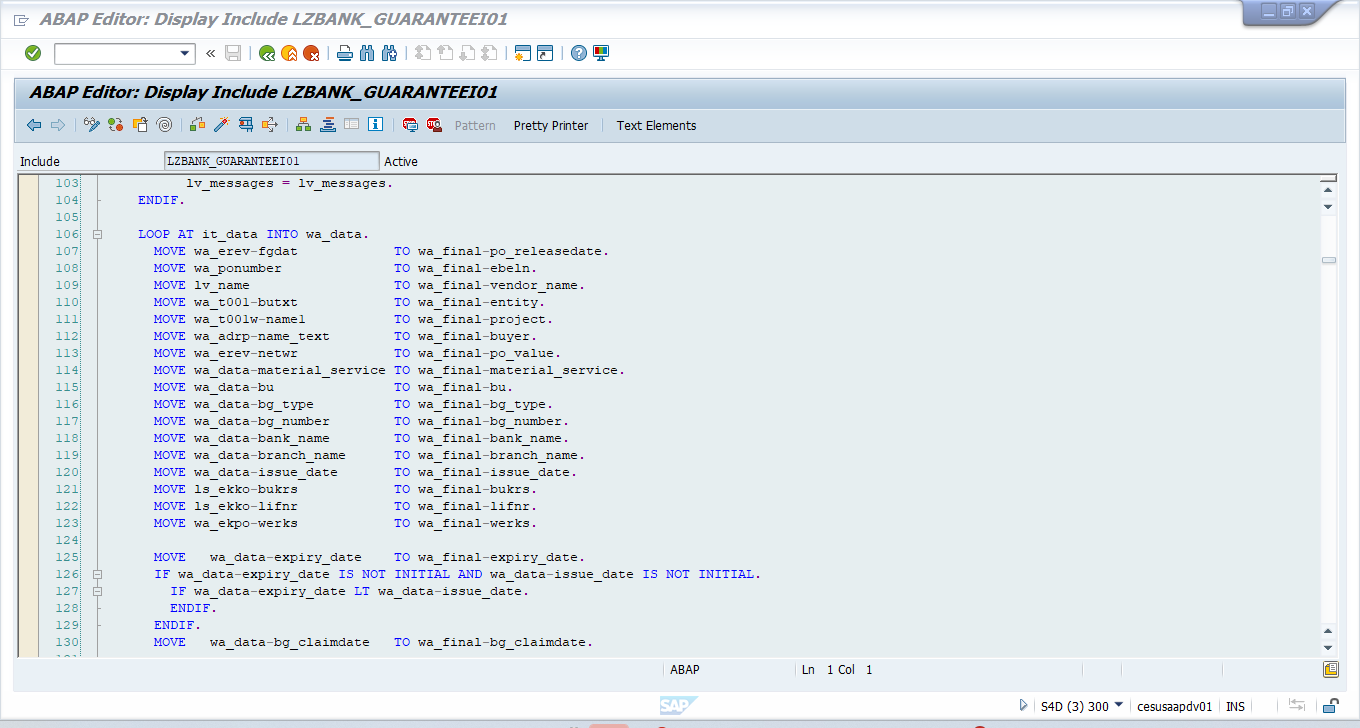
Click on save the data will be saved and send a mail to verification person

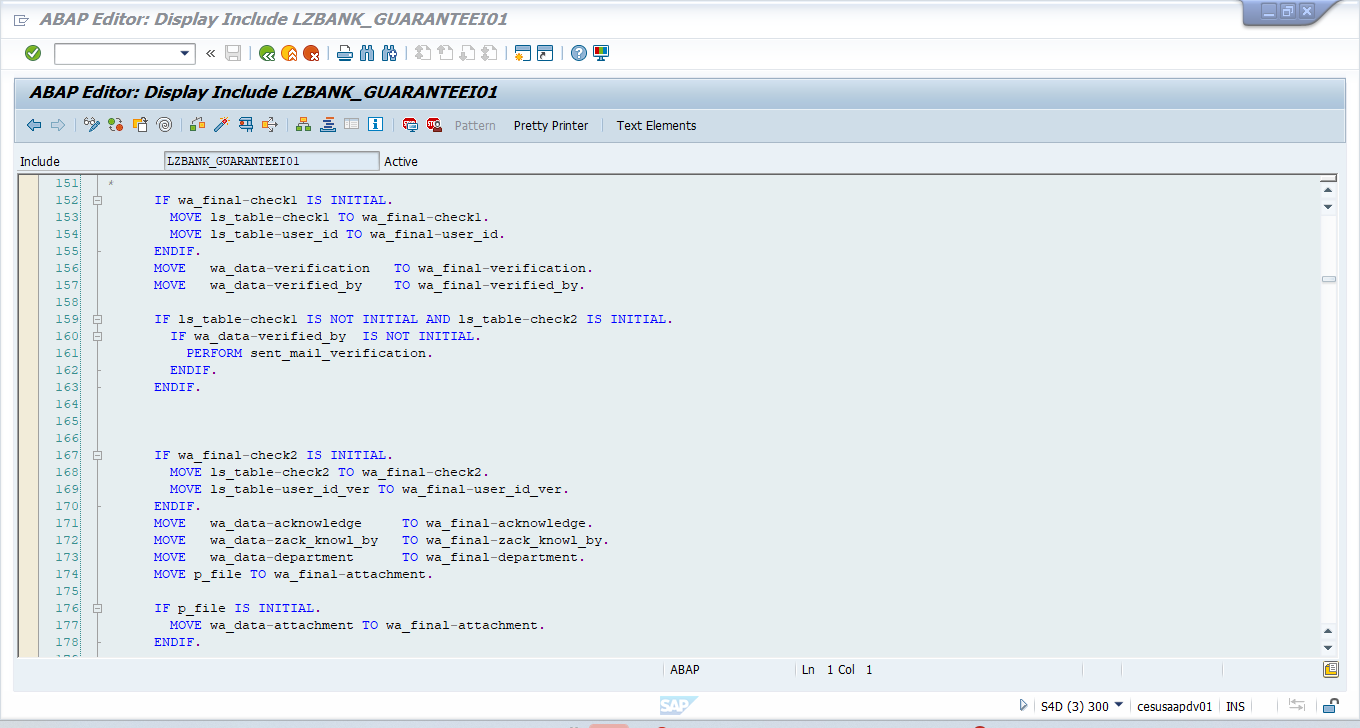
Once the verification is complete data will be save and send a mail to acknowledger

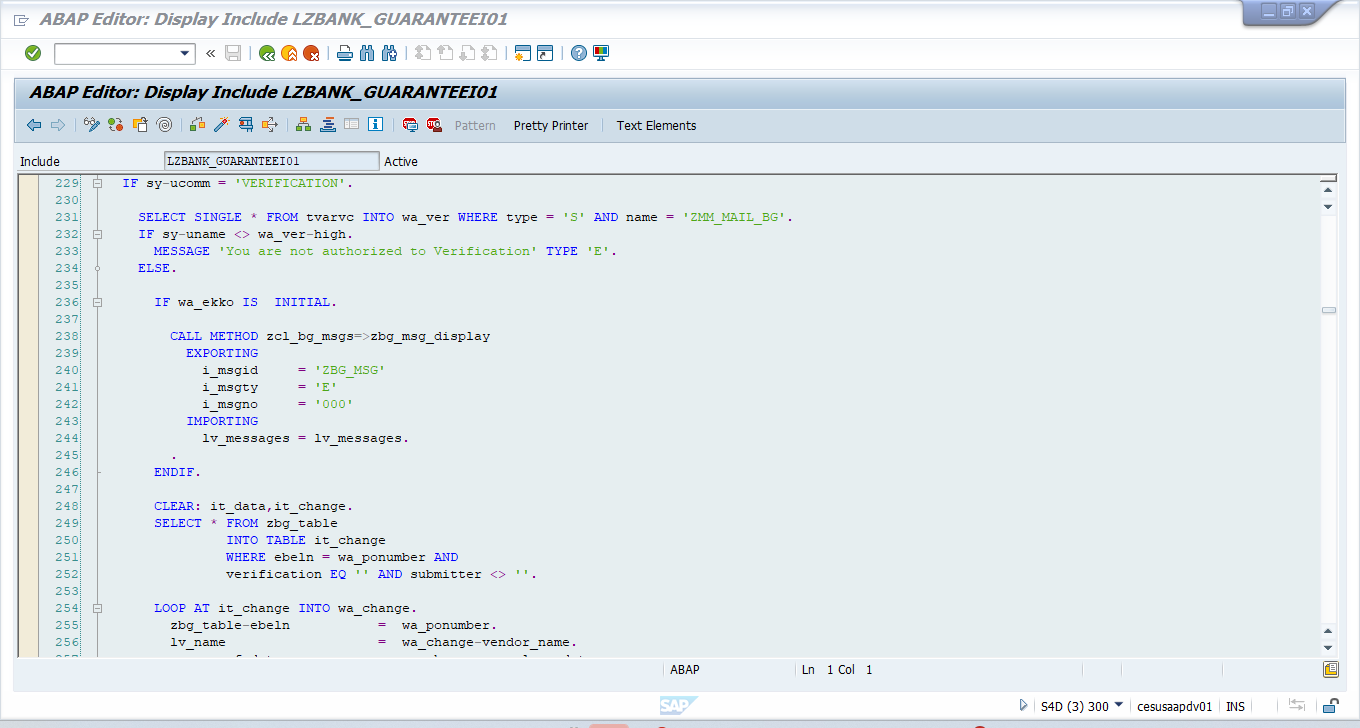
Once the acknowledge is complete data will be save and send a mail to user and verifier

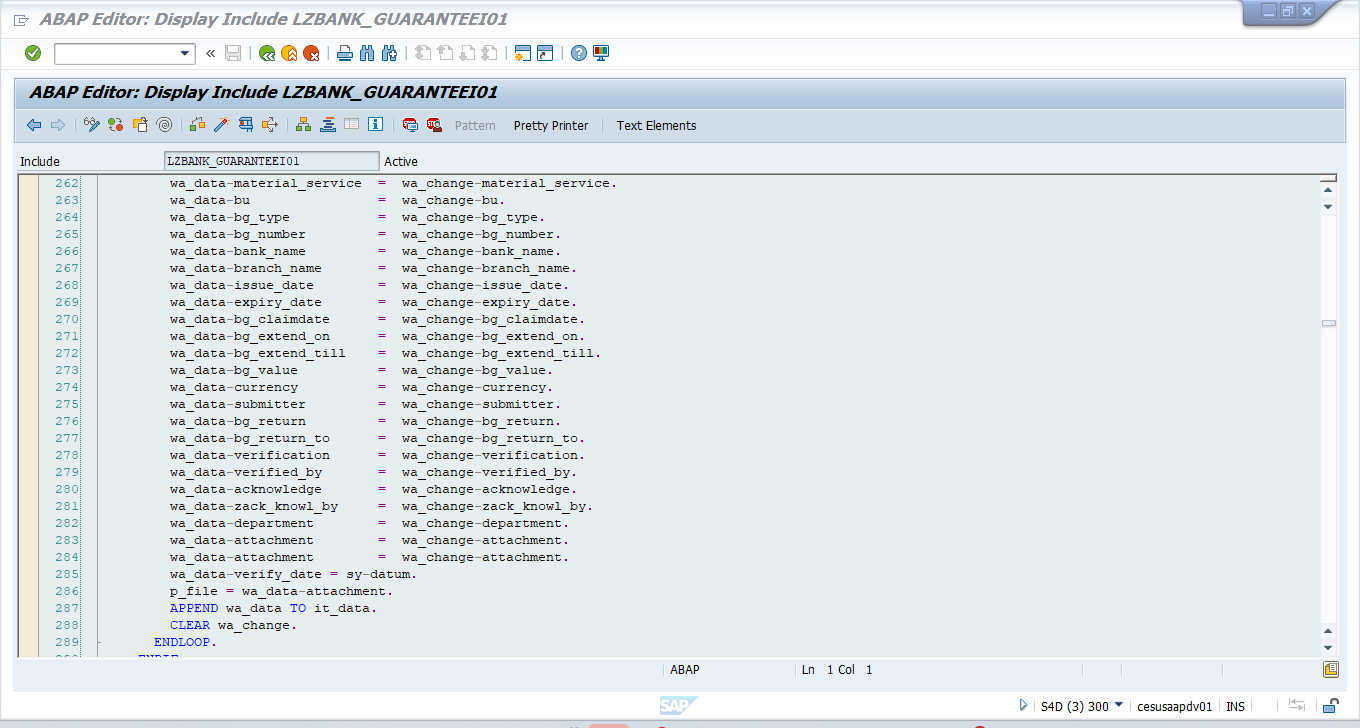


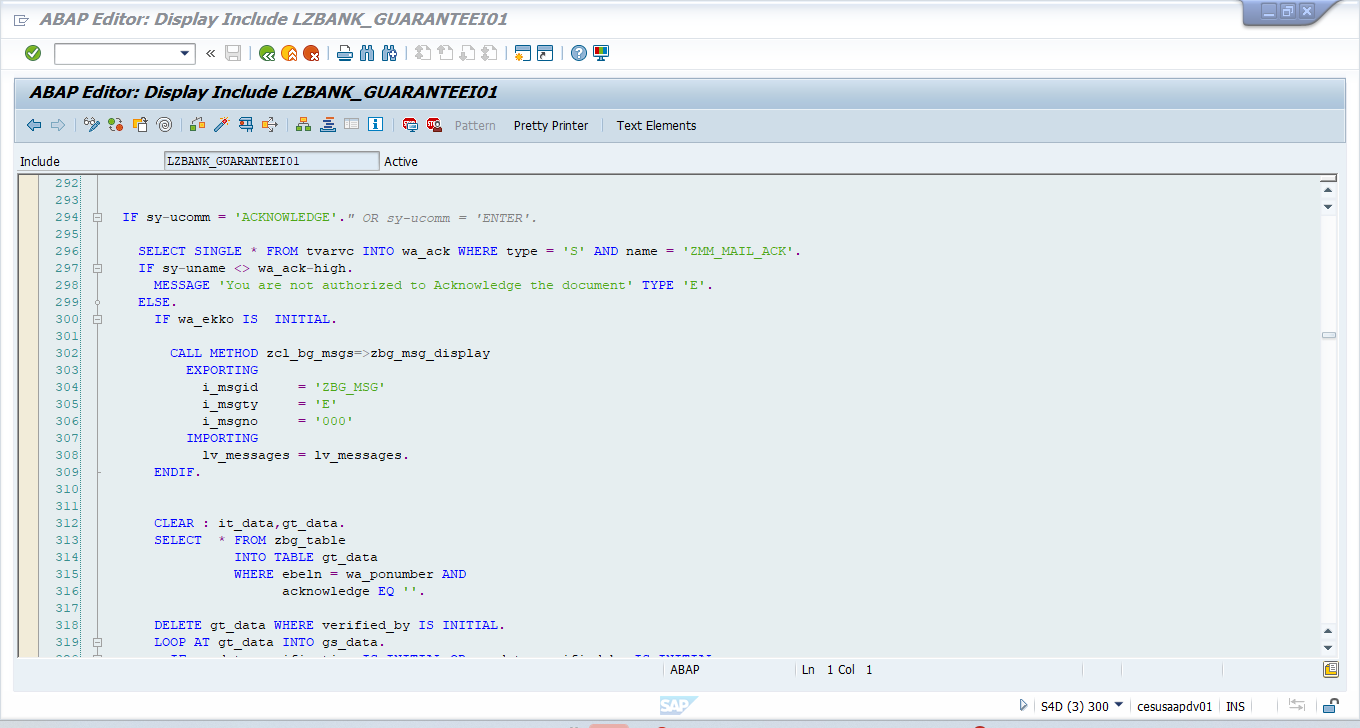


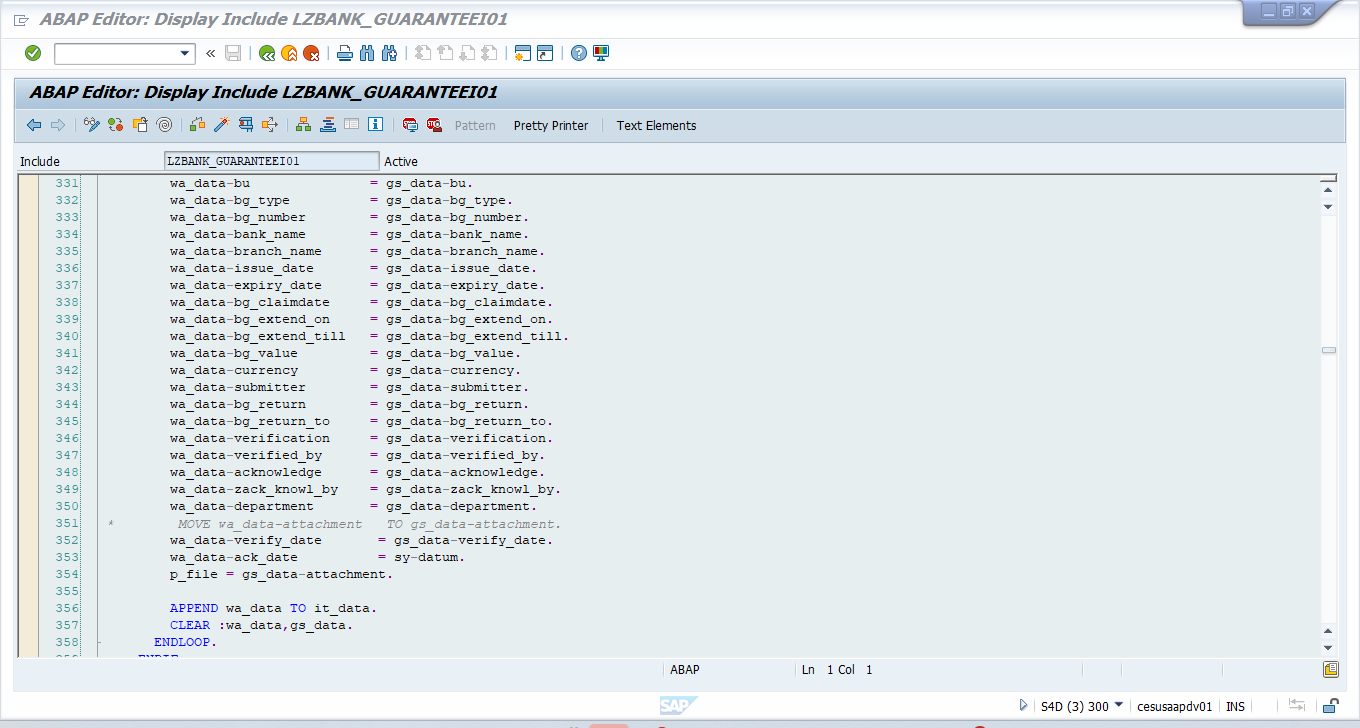












T-Code:

ZBG

Data Dictionary

n/a

Classes

n/a

BadI

n/a

Other Kind of development

n/a

Error Condition Handling

n/a

Additional Information

n/a