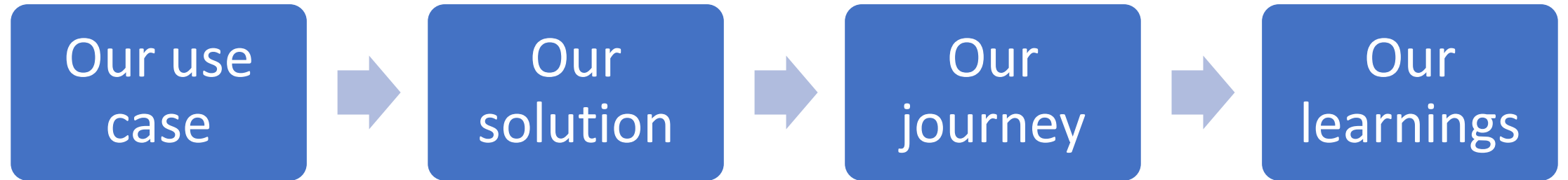


Full steam ahead: e-invoicing with CDS, RAP and Fiori Elements – progress or just hot air?

Agenda





Frank Engert
CEO



Chief Enthusiasm Officer for ABAP



Our use case

Global e-invoicing

E-invoicing challenge I - data format

<cbc:NumeroFattura>Fattura-2025-001</cbc:NumeroFattura>
<cbc:DataEmissione>2025-03-07</cbc:DataEmissione>
<cbc:CodiceTipoFattura>380</cbc:CodiceTipoFattura>



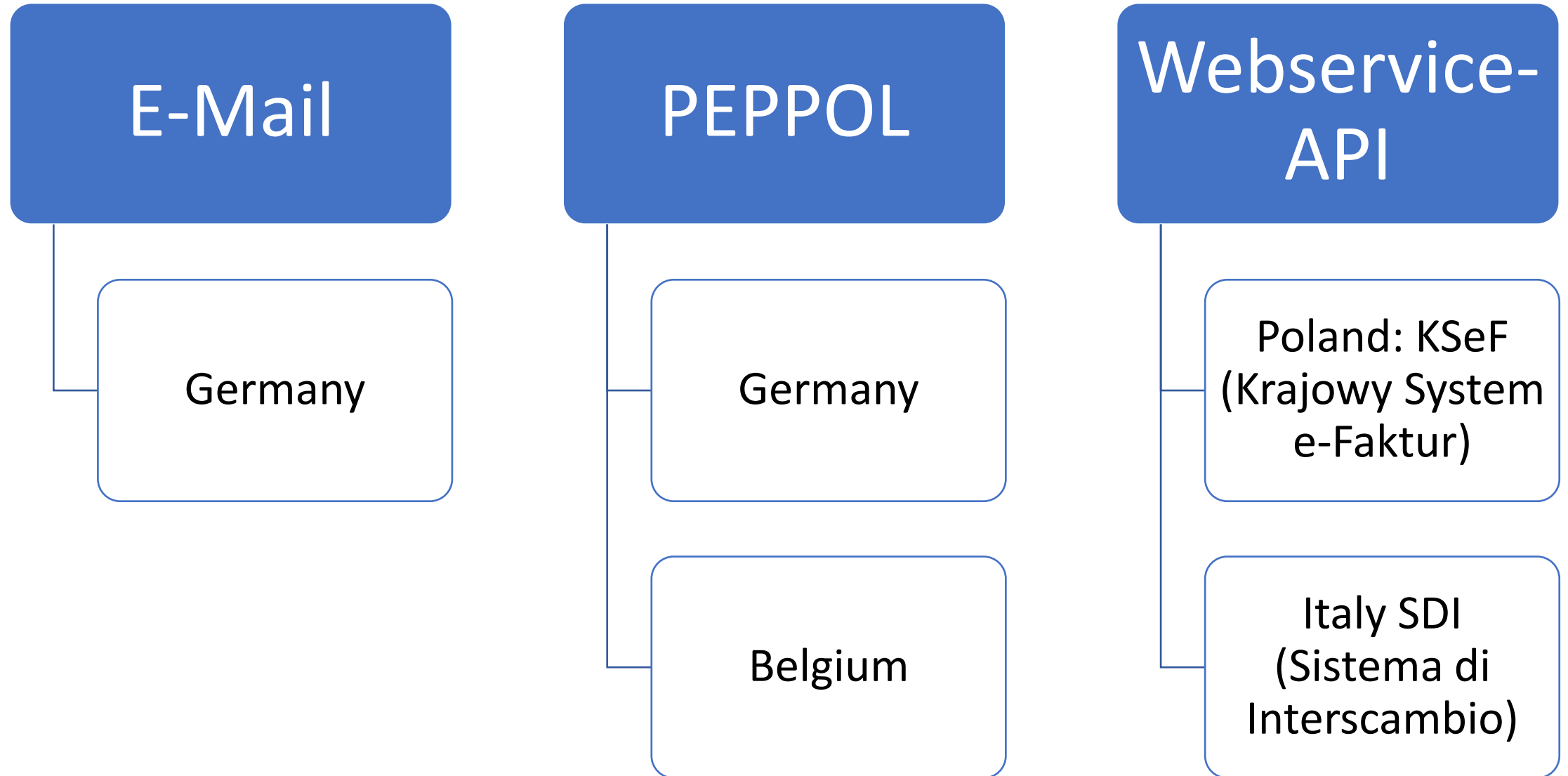
<cbc:NumerFaktury>Faktura-2025-001</cbc:NumerFaktury>
<cbc:DataWystawienia>2025-03-07</cbc:DataWystawienia>
<cbc:KodTypuFaktury>380</cbc:KodTypuFaktury>



<cbc:InvoiceNumber>Facture-2025-001</cbc:InvoiceNumber>
<cbc:IssueDate>2025-03-07</cbc:IssueDate>
<cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>



E-invoicing challenge II – transmission channels



E-invoicing challenge III –SAP value mapping

< SAP Display Tax Code: Tax Rates

✓ Properties Tax accounts More ▾

Country Key DE Germany
Tax code AA 19% domestic output tax
Procedure TAXD
Tax type A Output tax

Percentage rates

Tax Type	Acct Key	Tax Percent. Rate
Base Amount		
Output Tax	MWS	19,000
Input Tax	VST	

```
</cac:AllowanceCharge>
▼<cac:Item>
  <cbc:Description>Pumpe PRECISION 101</cbc:Description>
  <cbc:Name>P-101</cbc:Name>
  ▼<cac:CommodityClassification>
    <cbc:ItemClassificationCode listID="BM" listVersionID="">KLEINE PUMPE</
  </cac:CommodityClassification>
  ▼<cac:ClassifiedTaxCategory>
    <cbc:ID>S</cbc:ID>
    <cbc:Percent>19.000</cbc:Percent>
    ▼<cac:TaxScheme>
      <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
  </cac:ClassifiedTaxCategory>
</cac:Item>
▼<cac:Price>
  <cbc:PriceAmount currencyID="EUR">6579.66</cbc:PriceAmount>
  <cbc:BaseQuantity unitCode="H87">1</cbc:BaseQuantity>
```

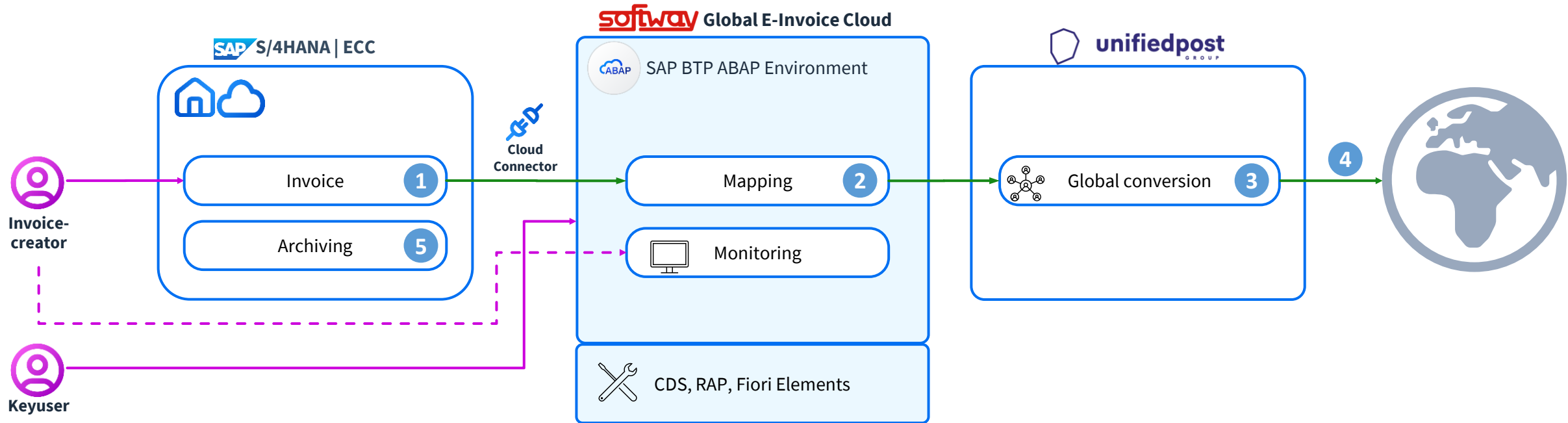
Our solution

Global E-Invoice Cloud
- multitenant SaaS offering
on SAP BTP ABAP Environment

Fakuraart	<input type="text" value="v"/>	LeistErstDat	<input type="text" value=""/>
Fakturadatum	<input type="text" value=""/>	Preisdatum	<input type="text" value=""/>

[illegible]

Architecture



- 1 Invoice is created and submitted to the Softway Global E-Invoice Cloud
- 2 Invoice is received, mapping is carried out and transmitted to unifiedpost
- 3 Invoice is converted into the respective country-specific format (e.g. XRechnung, ZUGFeRD)
- 4 Invoice is transmitted to the invoice recipient as an XML file via the defined transmission path (e.g. e-mail, Peppol)
- 5 Invoice is sent as XML file | ZUGFeRD PDF archived in country-specific format on SAP invoice



Invoice-creator

Creates invoices in the SAP system, can track his invoices in monitoring.



Keyuser

Has extensive permissions to track all invoices in monitoring. Can also clean up mapping errors, use dashboards, and make other settings such as email notifications.

E-Documents

Monitoring

34

Custom Business Configurations



Analytics

E-Document Analytics



Monitoring

34

softway Monitoring E-Documents

Search Country: Document type: Company Code: Posting date: Go Adapt Filters (1)

Country	Document type	Status	Process Step	Net Amount	Posting date	Created On	Document number	
Germany	Invoice	Error	Validation error	9,494.10	EUR	08.03.2021	17.04.2025, 08:26:14	90039116
Germany	Invoice	Completed	E-Document successfully completed	2,679.20	EUR	25.03.2025	15.04.2025, 12:43:32	90039357
Germany	Invoice	Completed	E-Document successfully completed	2,679.20	EUR	25.03.2025	08.04.2025, 14:25:17	90039352
Germany	Invoice	Completed	E-Document successfully completed	3,037.10	EUR	27.03.2025	08.04.2025, 14:10:00	90039350
Germany	Invoice	Completed	E-Document successfully completed	2,679.20	EUR	25.03.2025	08.04.2025, 14:04:17	90039347
Germany	Invoice	Completed	E-Document successfully completed	3,037.10	EUR	27.03.2025	03.04.2025, 16:14:52	90039346
Germany	Invoice	Completed	E-Document successfully completed	2,679.20	EUR	25.03.2025	03.04.2025, 13:37:53	90039344

softway Mapping Allowance and Charge Reason Code

Mapping Allowance and Charge Reason Code (2) Standard

Condition type	Charge Reason Code	Allowance Reason Code	Flat Reason
HD00	FC (Freight service)	67	
K000	AAI (Attesting)	64	

softway Mapping tax category

Mapping tax category (6) Standard

Receiver country	SAP Tax Code
BE	A1
BE	AA
BE	Z5
DE	A1
DE	A2
DE	AA

softway Mapping Document Type Code

Mapping Document Type Code (7) Standard

Invoice type	Description Invoice Type	Document Type Code
F2	Rechnung	380 (Commercial invoice)
FINV	Rechnung (FICA)	380 (Commercial invoice)
G2	Gutschrift	381 (Credit note)
G3	Gutschrift	381 (Credit note)
S1	Storno Rechnung	381 (Credit note)
S2	Storno Gutschrift	381 (Credit note)
ZZF2	SL OC Invoice	380 (Commercial invoice)

Custom Business Configurations

E-Document Analytics

softway Multidimensional Analysis

Demo

No filters active

Measures: Number of eDocuments

Receiver country	Short Description	Creation Month	Number of eDocuments
DE	Completed	03 2025	17
	Error	04 2025	1
	In Process	04 2025	5
	Totals	Totals	23
GB	Completed	03 2025	1
	Totals	Totals	1
IT	Completed	03 2025	1
	Totals	Totals	1
NO	Completed	03 2025	1
	Totals	Totals	1
Totals	Totals	Totals	39

Number of eDocuments

03.2025 04.2025 04.2025 03.2025 03.2025 03.2025

Completed Error In Process Completed Completed Completed

DE

Demo* ▾



Search



Country:

Document type:

Company Code:

Posting date:



Go

Adapt Filters (1)



Send/Retry

Stop sending



<input type="checkbox"/>	Country	Document type	Status	Process Step	Net Amount	Posting date	Created On	Document number	
Country: Germany									
<input type="checkbox"/>	Germany	Invoice	❌ Error	Validation error	9,494.10	EUR	08.03.2021	17.04.2025, 08:26:14	90039116 >
<input type="checkbox"/>	Germany	Invoice	✅ Completed	E-Document successfully completed	2,679.20	EUR	25.03.2025	15.04.2025, 12:43:32	90039357 >
<input type="checkbox"/>	Germany	Invoice	✅ Completed	E-Document successfully completed	2,679.20	EUR	25.03.2025	08.04.2025, 14:25:17	90039352 >
<input type="checkbox"/>	Germany	Invoice	✅ Completed	E-Document successfully completed	3,037.10	EUR	27.03.2025	08.04.2025, 14:10:00	90039350 >
<input type="checkbox"/>	Germany	Invoice	✅ Completed	E-Document successfully completed	2,679.20	EUR	25.03.2025	08.04.2025, 14:04:17	90039347 >
<input type="checkbox"/>	Germany	Invoice	✅ Completed	E-Document successfully completed	3,037.10	EUR	27.03.2025	03.04.2025, 16:14:52	90039346 >
<input type="checkbox"/>	Germany	Invoice	✅ Completed	E-Document successfully completed	2,679.20	EUR	25.03.2025	03.04.2025, 13:37:53	90039344 >

<

softway

Mapping Allowance and Charge Reason Code ▾

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Edit

Show Documentation

Display Change Logs

Mapping Allowance and Charge Reason Code (2) Standard * ▾				
	Condition type	Charge Reason Code	Allowance Reason Co.	Flag Reason
	HD00	FC (Freight service)	67 (\$	
	KO00	AAI (Attesting)	64 (\$	

<

softway

Mapping tax category ▾

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Edit

Show Documentation

Display Change Logs

Mapping tax category (6) DEMO		
	Receiver country	SAP Tax Code
	BE	A1
	BE	AA
	BE	Z5
	DE	A1
	DE	A2
	DE	AA

<

softway

Mapping Document Type Code ▾

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🔔

Edit

Show Documentation

Display Change Logs

Mapping Document Type Code (7) Standard * ▾			
	Invoice type	Description Invoice Type	Document Type Code
	F2	Rechnung	380 (Commercial invoice) >
	FINV	Rechnung (FICA)	380 (Commercial invoice) >
	G2	Gutschrift	381 (Credit note) >
	G3	Gutschrift	381 (Credit note) >
	S1	Storno Rechnung	381 (Credit note) >
	S2	Storno Gutschrift	381 (Credit note) >
	ZZF2	SL OC Invoice	380 (Commercial invoice) >

Custom Business Configurations

⋮

⋮

⋮



Demo* ▾

No filters active

Auto Refresh

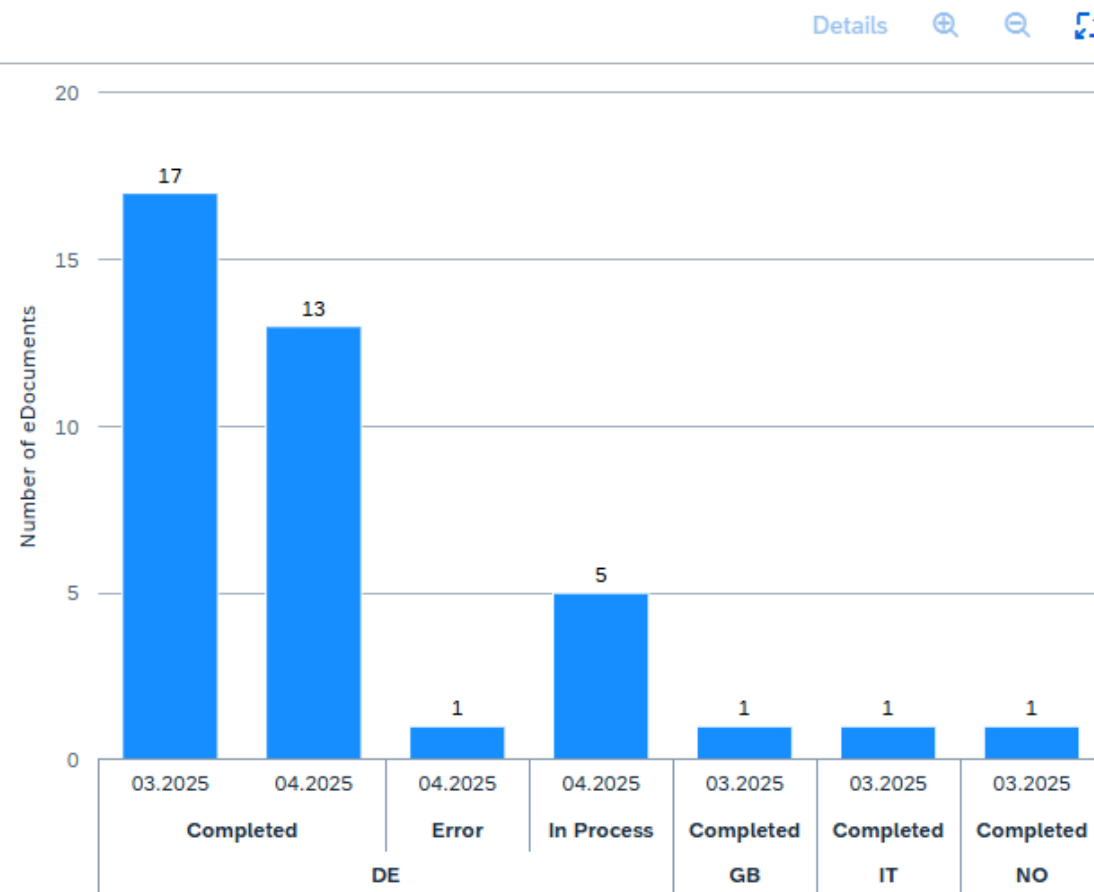
ON



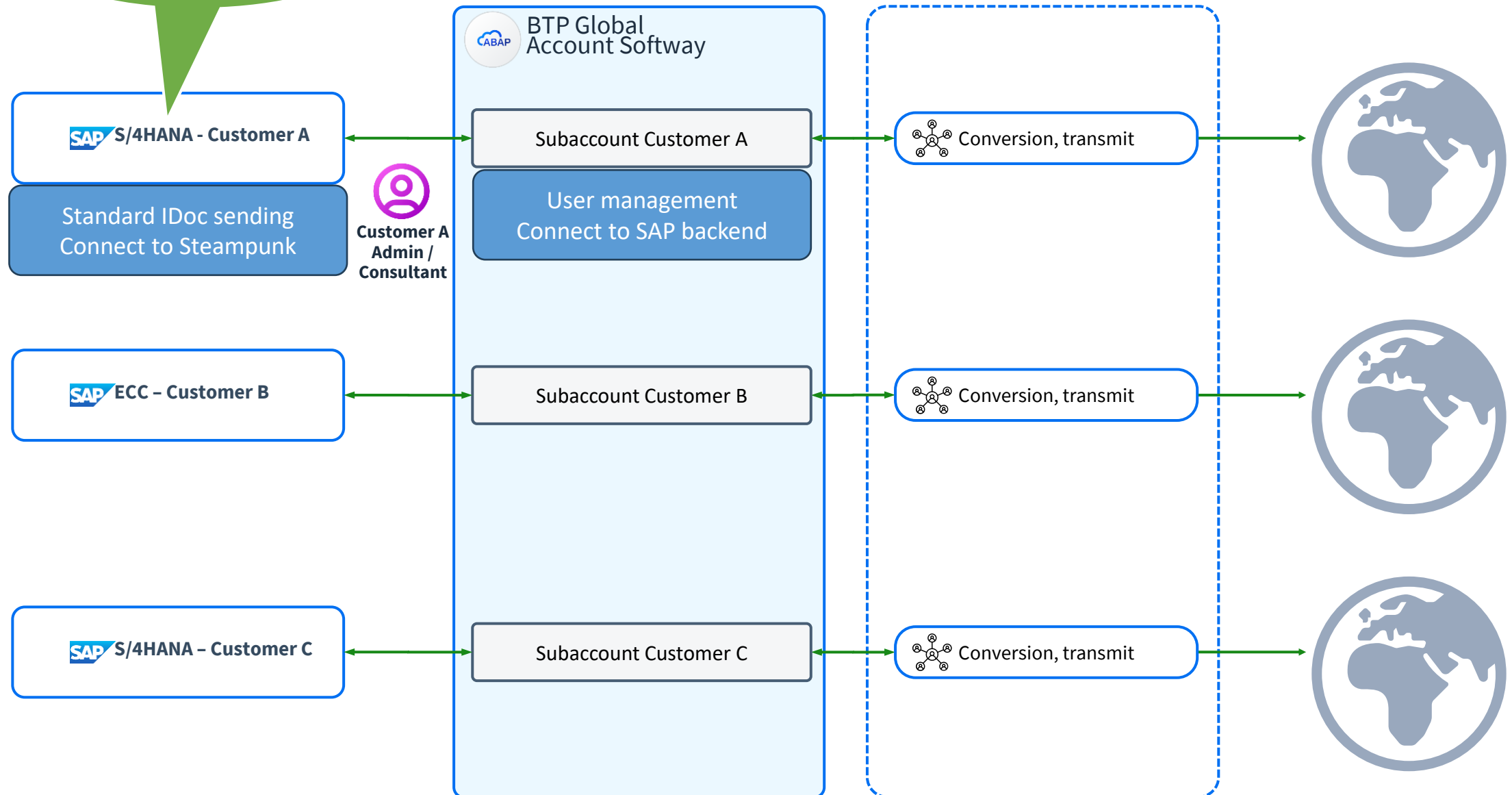
Measures

Number of eDocuments ▴▾

Receiver country ▴▾	Short Descript. ▴▾	Creation Month ▴▾	
DE	Completed	03.2025	17
		04.2025	13
	Error	04.2025	1
	In Process	04.2025	5
	Totals	Totals	36
GB	Completed	03.2025	1
	Totals	Totals	1
IT	Completed	03.2025	1
	Totals	Totals	1
NO	Completed	03.2025	1
	Totals	Totals	1
Totals	Totals	Totals	39



No transports,
only configuration



Our journey

Step back ~ 2 years

Approach

Get up to date about technology



ABAPConf

@abapconf · 3390 Abonnenten · 129 Videos

This is the video channel for the ABAPConf live transmission for the sessions. Here you can find more

abapconf.org und 4 weitere Links

Abonnieren

Übersicht Videos Live Playlists



ABAPConf

912 Aufrufe · vor 6 Monaten

Our ABAPConf teaser video



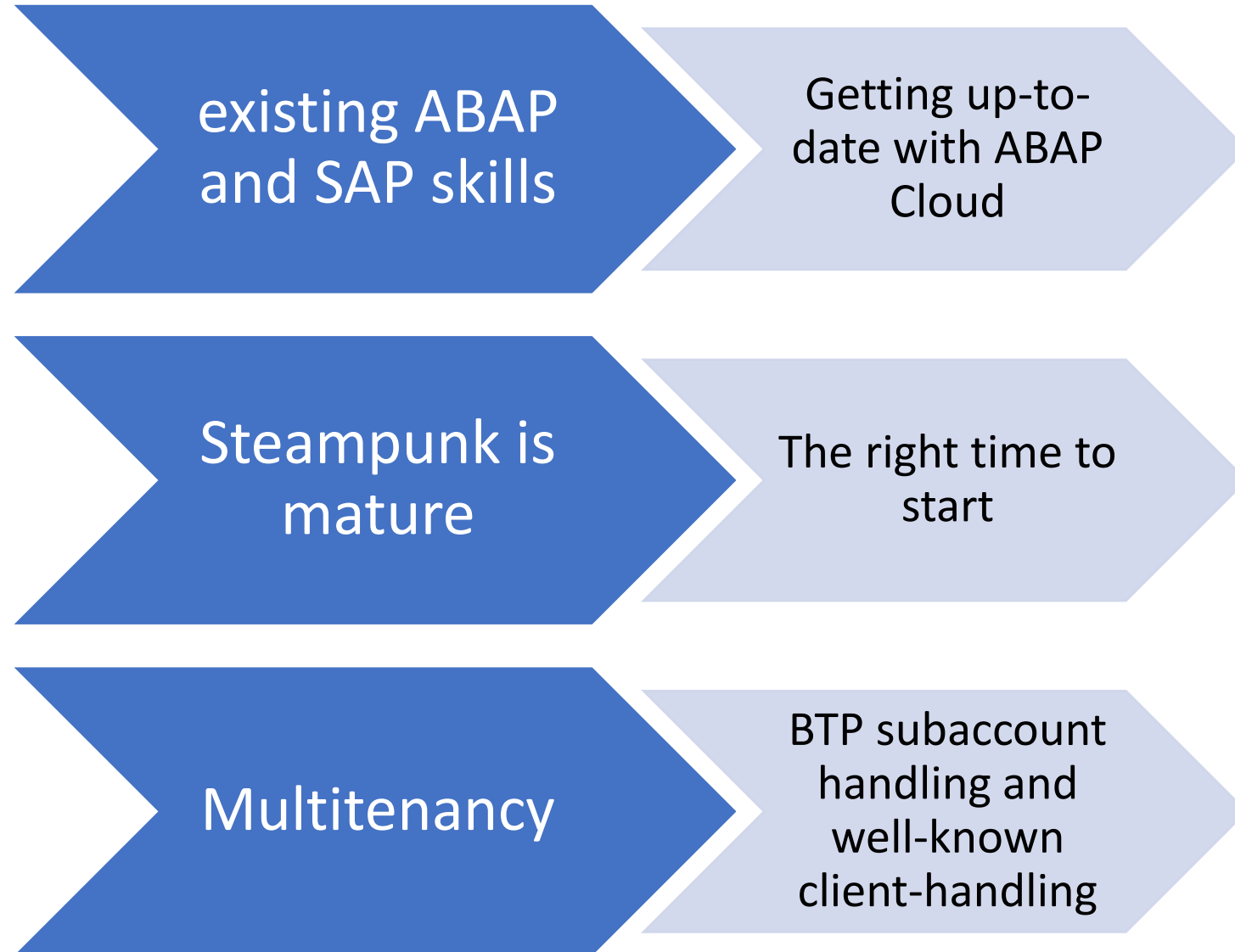
Proof of Concept I

Free Tier Option

Decision

Why Steampunk?

3 main reasons



Upskilling

Enter new (ABAP) world

Building a Learning Journey

Get a skill overview

- Common problems
- Insufficient skills in new technologies
- Different personalities

Build and Execute customized Workshops

- Talking about the target
- Scheduling Trainings dependent on skill level
- Thinking about grouping people with different “daily doings” together

Training on the Job

- 1:1 Support
- Help make the right architectural decisions
- Solving Tasks and Problems together



Proof of Concept II

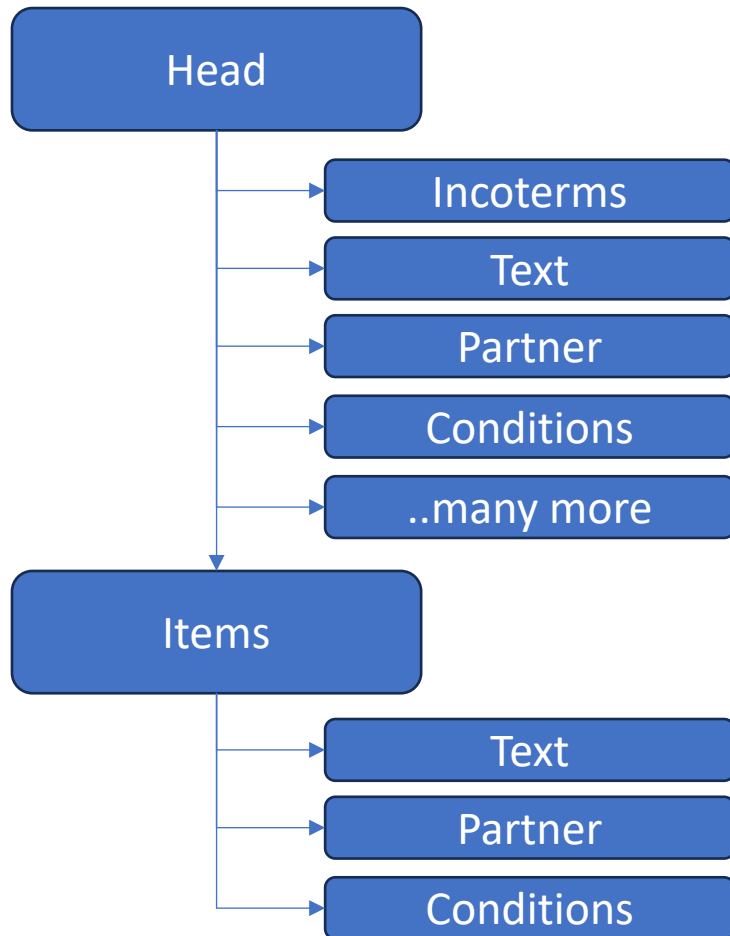
To deepen understanding

Development

Getting things done

Developing the RAP Object

- » How complex can an Invoice-Object become?
- » Let's start:



In Total:

26 Tables!

26 Base-Views

26 Consumption-Views

26 Interface-Views

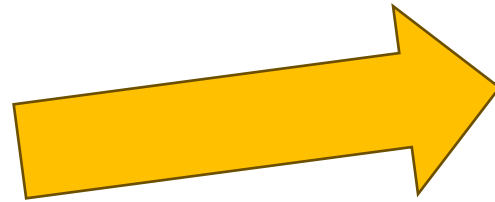
26 Draft Tables

3 Behavior Definitions

26 Implementation Classes!

RAP Generator

» We use the right one 😊



- » Alternatives:
 - » Do it manually
 - » The ADT Build in Version
 - » The AI Based Version

RAP Generator (2)



Project ▾

HeaderTP

Repository Objects Exist: Yes

Job Status: ✔ Finished

ADT Link: [adt://SHD/sap/bc/adt/ddic/ddl/sources/...R_HeaderTP](#)

Entities Implementation details Naming parameters Lifecycle Management

Entities (23) Standard ▾

Distance from root	Entity	Parent Entity
0	Header	
1	HeaderInco	Header
1	HeaderPartner	Header
1	HeaderPayments	Header
1	HeaderTax	Header
1	HeadConditions	Header
1	HeaderAttachment	Header
1	HeaderBanks	Header
1	HeaderDates	Header
1	HeaderHistory	Header
1	HeaderOrgData	Header
1	HeaderReferenceData	Header
1	HeaderSum	Header
1	HeaderTexts	Header

Header

Entity details Map fields for behavior definition Map fields for @ObjectModel annotation Map fields for parent and root UUID Map fields for @Semantics annotation Repository object names

Repository object names

CDS Base View / BDEF: .../R_ED_HEADER	CDS Projection View / BDEF / MDE: ...C_ED_HEADER	Behavior Implementation Class: .../BP_R_ED_HEADER	Service Definition: ...UI_ED_HEADER	Query Implementation: -
CDS I View (Basic): -	CDS Interface View / BDEF: ...I_ED_HEADER	Draft table: -	Service Binding: ...UI_ED_HEADER_O2	Control Structure: -

Extensibility object names

Extensibility Element Suffix: -	Extension Include: -	Extension Include View: -	Draft Query View: -
------------------------------------	-------------------------	------------------------------	------------------------

Field names (19) Standard ▾

Key Field	Fieldname datasource	Fieldname CDS view	
No	VAT_REGISTRATION_NO_SENDER	VatRegistrationNoSender	>
No	VAT_REGISTRATION_NO_RECEIVER	VatRegistrationNoReceiver	>
No	STATUS	Status	>
No	SOURCE_TYPE	SourceType	>
No	SOURCE_STREAM	SourceStream	>
No	SOURCE_FILETYPE	SourceFiletype	>
No	SOURCE_FILENAME	SourceFilename	>

RAP Generator (3)

» Pro-Tipp: Play around with simple Use-Cases before using in Real-Life Projects!

Standard* 

No filters active

Projects (6)

	RAP BO Name	Root Entity Name	Implementation_Key Type	Repository objects exist	DataSourceType
<input type="radio"/>	XXXXX_R_Header04TP	Header	managed_uuid	Yes	table
<input type="radio"/>	XXXXX_R_Header03TP	Header	managed_uuid	No	table
<input type="radio"/>	XXXXX_R_Header02TP	Header	managed_uuid	Yes	table
<input type="radio"/>	XXXXX_R_Header02TP	Header	managed_uuid	No	table
<input type="radio"/>	XXXXX_R_Header01TP	Header	managed_uuid	No	table
<input type="radio"/>	XXXXX_R_HeaderTP	Header	managed_uuid	No	table

Document number:

Search

Go Adapt Filters

Headers (218)

Create Delete Settings (Ctrl+,)

90039410

Edit Delete

Ctrl+E

Header HeaderInco HeaderPartner HeaderPayments HeaderBanks HeaderDates HeaderHistory HeaderOrgData +5

General Information

Document number:
90039410

Sales tax sender:
DE123456789

Document Currency:
EUR

Sales tax receiver:
DE645786985

Company code:
1000

Document type:

Processing status:

Posting date:
May 30, 2025

Process step:
AL_ERROR

Net Amount:
60,165.44 EUR

Truth Value:
No

Gross Amount:
68,406.58 EUR

1087260.xml

HeaderInco (2) Standard

Search Create Delete

Incoterms t...	Incoterms value	
002	Berlin	>
001	Ab Werk	>

E-Documents

Monitoring

 34

Custom Business
Configurations



Analytics

E-Document
Analytics



Demo

Invoice

90039116

General Information History Protocol Attachment

Send/Retry

Stop sending

Document number:
90039116

Status:
❌ Validation error

Recipient:
Becker Stuttgart

Created On:
17.04.2025, 08:26:14

Document type:
Invoice

Posting date:
08.03.2021

Company Code:
1000 - BestRun Germany Martin
Steiner, Kathrin Walther, Bernd Zecha,
Dondogmaa Lchamdondog

Document Creator:
[Redacted]

History (4)



Status	Process Step	Time stamp
❌ Error	Validation error	17.04.2025, 08:27:12
⚠️ In Process	Sent	17.04.2025, 08:26:21
⚠️ In Process	E-Document received	17.04.2025, 08:26:14
⚠️ In Process	E-Document created	17.04.2025, 08:26:14



Cou

Country



Ger



Ger



Ger



Ger



Ger



Ger



Ger



Germany

Invoice



Completed

completed

2,679.20

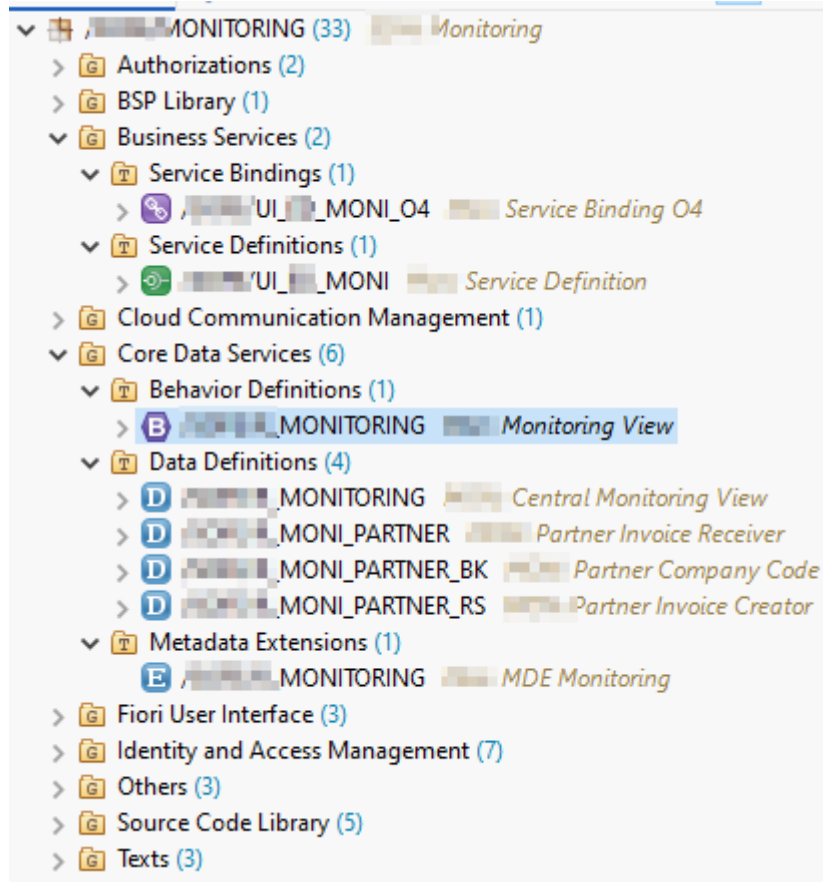
EUR

25.03.2025

03.04.2025, 13:37:53

90039344

“Normal” RAP BO



```
1 managed with unmanaged save implementation in class .monitoring unique;
2 strict ( 2 );
3
4 define behavior for .MONITORING alias Document
5 lock master
6 authorization master ( instance )
7 etag master EdocID
8 {
9     // create;
10    // update;
11    // delete;
12
13    field ( numbering : managed ) EdocID;
14    field ( readonly ) EdocID;
15
16    action showXML;
17    action showPDF;
18    action Cancel result [1] $self;
19    action Transfer result [1] $self;
20    side effects {
21        action Cancel affects entity _HeaderHistory, entity _HeaderProtocol;
22        action Transfer affects entity _HeaderHistory, entity _HeaderProtocol; }
23
24 }
```

<

softway

Mapping Allowance and Charge Reason Code ▾

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Edit

Show Documentation

Display Change Logs

Mapping Allowance and Charge Reason Code (2)

Standard * ▾

📄

⚙️

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	Condition type	Charge Reason Code	Allowance Reason Co.	Flag Reason
	HD00	FC (Freight service)	67 (\$	
	KO00	AAI (Attesting)	64 (\$	

<

softway

Mapping tax category ▾

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Edit

Show Documentation

Display Change Logs

Mapping tax category (6)

DEMO

📄

⚙️

🔗

	Receiver country	SAP Tax Code
	BE	A1
	BE	AA
	BE	Z5
	DE	A1
	DE	A2
	DE	AA

<

softway

Mapping Document Type Code ▾

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Edit

Show Documentation

Display Change Logs

Mapping Document Type Code (7)

Standard * ▾

📄

⚙️

🔗

	Invoice type	Description Invoice Type	Document Type Code	
	F2	Rechnung	380 (Commercial invoice)	>
	FINV	Rechnung (FICA)	380 (Commercial invoice)	>
	G2	Gutschrift	381 (Credit note)	>
	G3	Gutschrift	381 (Credit note)	>
	S1	Storno Rechnung	381 (Credit note)	>
	S2	Storno Gutschrift	381 (Credit note)	>
	ZZF2	SL OC Invoice	380 (Commercial invoice)	>

Use of Business Configuration (classic: SM30)

The screenshot displays the SAP ABAP IDE with the following details:

- Left Panel (Project Explorer):** Shows the project structure under 'Mapping - Bank Details'. The 'Source Code Library' is expanded, showing the class 'LSC_...I_MAPPINGBANKDET_S'.
- Right Panel (Code Editor):** Shows the implementation of the 'GET_GLOBAL_AUTHORIZATIONS' method. The code includes a check for the 'S_TABU_NAM' object and sets the 'is_authorized' result based on the authorization status.

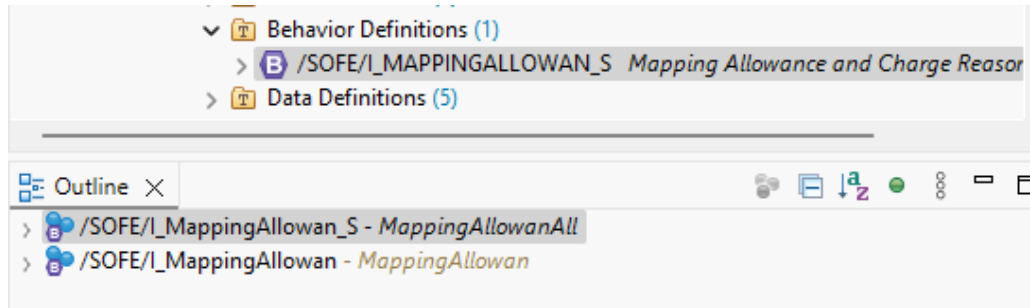
```

28      RESULT result.
29    ENDCLASS.
30
31    CLASS LSC_...I_MAPPINGBANKDET_S IMPLEMENTATION.
32      METHOD GET_INSTANCE_FEATURES.
33        DATA: edit_flag          TYPE abp_behv_op_ctrl    VALUE if_abap_behv=>fc-o-enabled.
34
35        IF lhc_rap_tdat_cts=>get( )->is_editable( ) = abap_false.
36          edit_flag = if_abap_behv=>fc-o-disabled.
37        ENDIF.
38        result = VALUE #( FOR key IN keys (
39                          %TKY = key-%TKY
40                          %ACTION-edit = edit_flag
41                          %ASSOC-_MappingBankDet = edit_flag ) ).
42      ENDMETHOD.
43      METHOD GET_GLOBAL_AUTHORIZATIONS.
44        AUTHORITY-CHECK OBJECT 'S_TABU_NAM' ID 'TABLE' FIELD '...I_MAPPINGBANKDET' ID 'ACTVT' FIELD '02'.
45        DATA(is_authorized) = COND #( WHEN sy-subrc = 0 THEN if_abap_behv=>auth-allowed
46                                      ELSE if_abap_behv=>auth-unauthorized ).
47        result-%UPDATE      = is_authorized.
48        result-%ACTION-Edit = is_authorized.
49      ENDMETHOD.
50    ENDCLASS.
51    CLASS LSC_...I_MAPPINGBANKDET_S DEFINITION FINAL INHERITING FROM CL_ABAP_BEHAVIOR_SAVER.
52      PROTECTED SECTION.
53      METHODS:
54        SAVE_MODIFIED REDEFINITION.
55    ENDCLASS.

```

Business Configuration Maintenance Objects

- » Nice-2-Knows:
- » Singleton-Entity:



- » Adaption/Extension?



- » At the moment, no Generator does UPDATES
- » Adding and Changing any Logic in generated Code is not to be affected by any regeneration



Demo* ▾

No filters active

Auto Refresh

ON



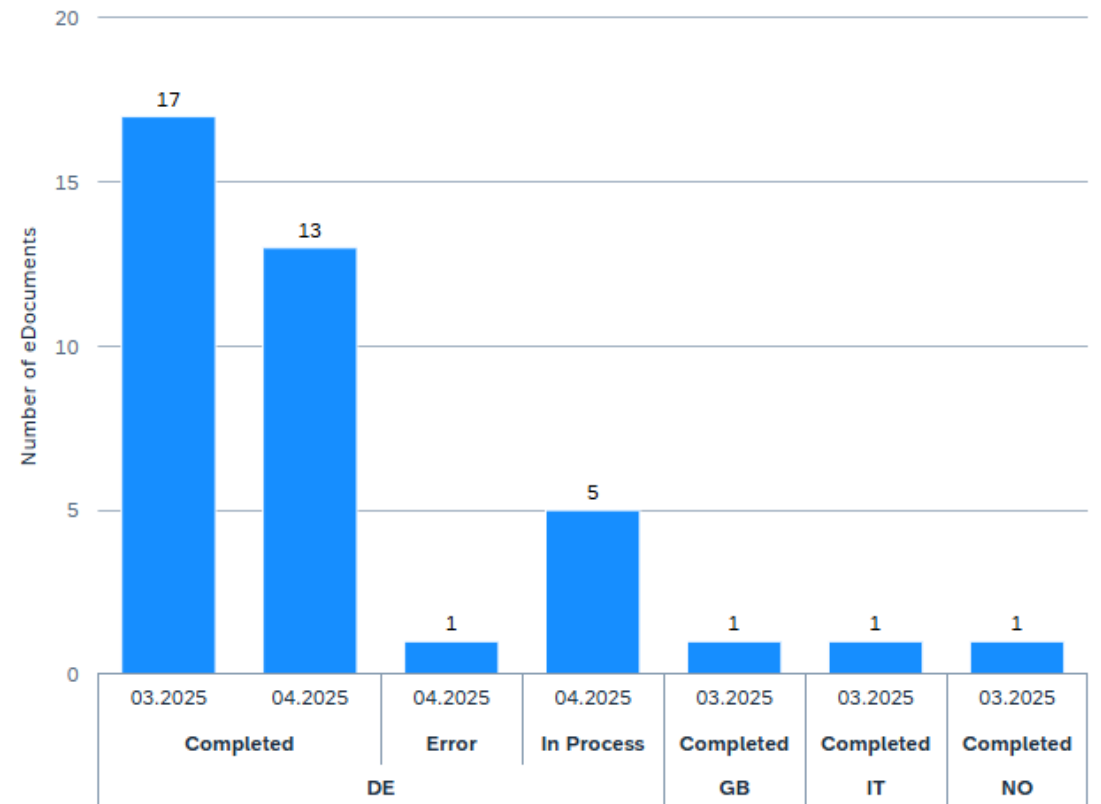
Measures

Number of eDocuments ▴▾

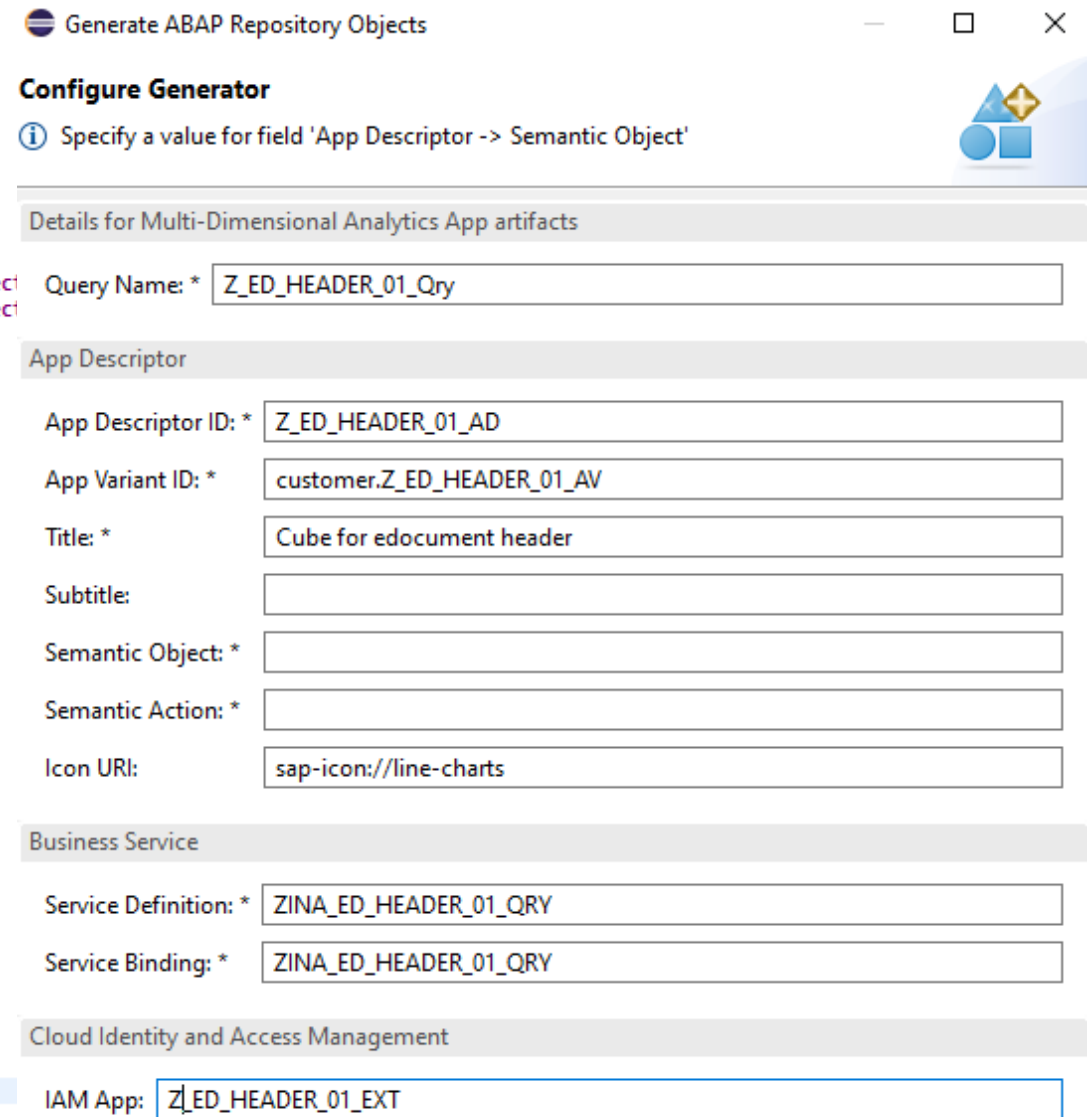
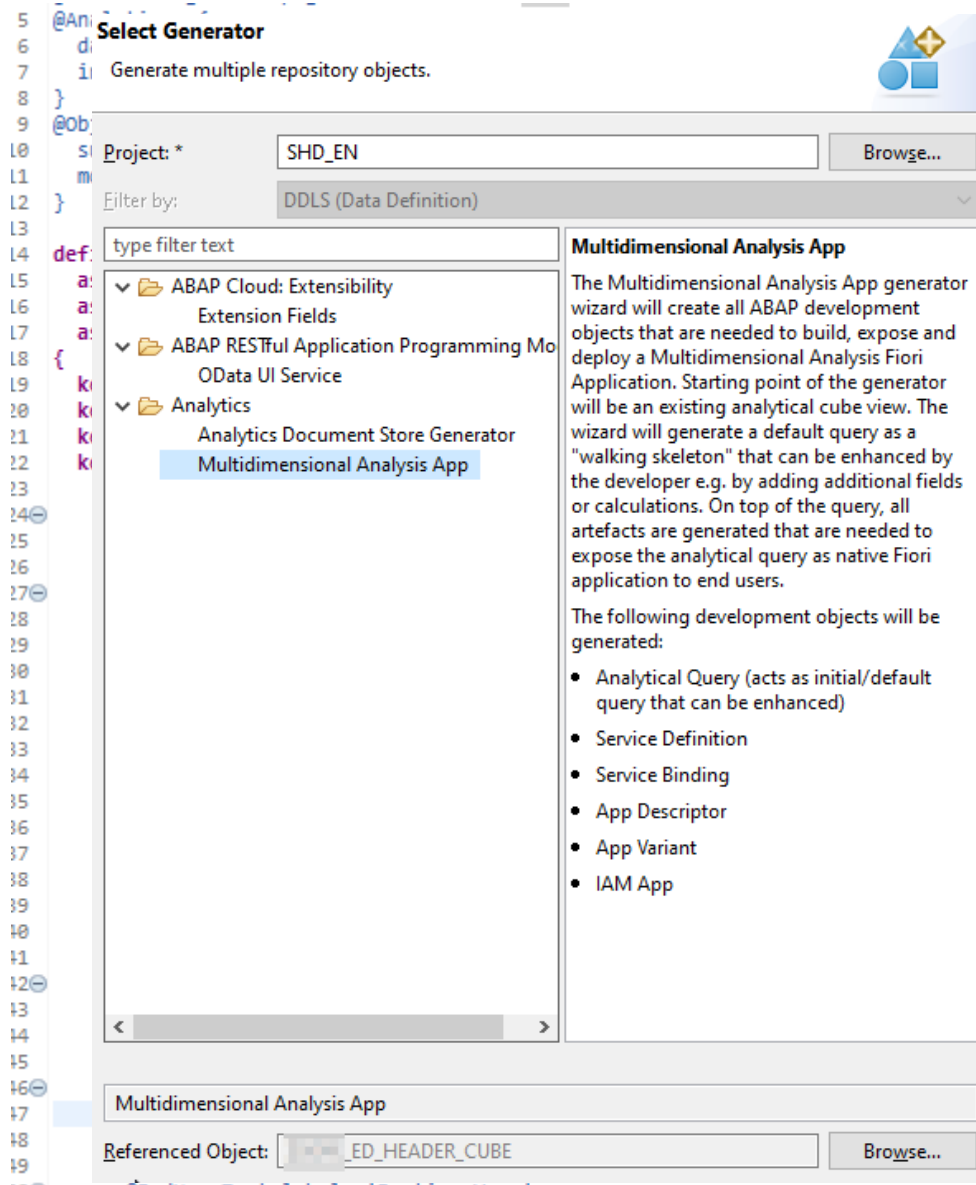
Receiver country ▴▾	Short Descript. ▴▾	Creation Month ▴▾	
DE	Completed	03.2025	17
		04.2025	13
	Error	04.2025	1
	In Process	04.2025	5
	Totals	Totals	36
GB	Completed	03.2025	1
	Totals	Totals	1
IT	Completed	03.2025	1
	Totals	Totals	1
NO	Completed	03.2025	1
	Totals	Totals	1
Totals	Totals	Totals	39



Details



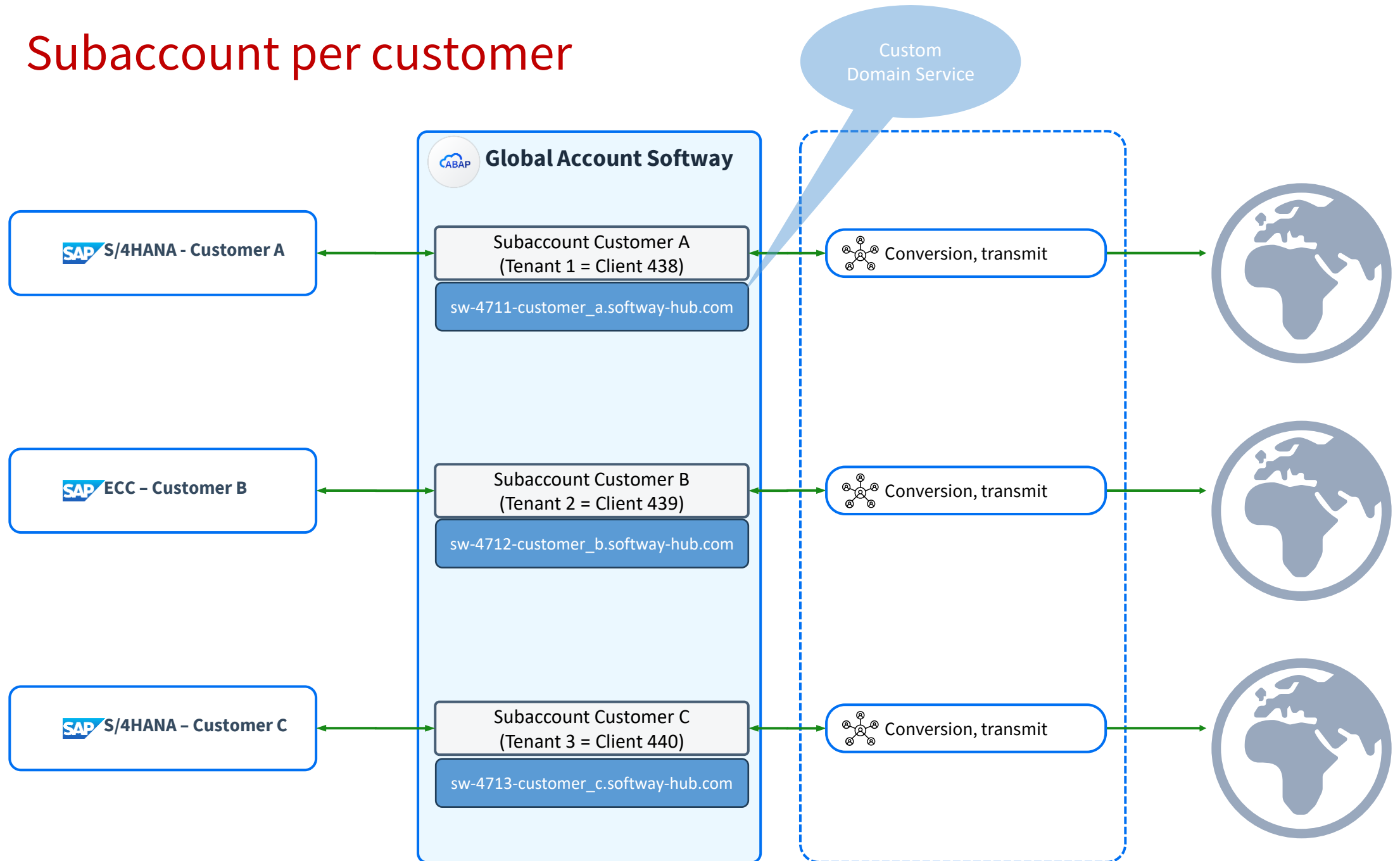
Multidimension Analysis App Generator



BTP

Every customer gets his own home

Subaccount per customer



Learnings

ABAP Cloud in the Cloud

Where are our beloved test data containers?

Testdatencontainer	ZTDC_..._V1_SAP	Version	1
Titel			
GENERATED BY API (User: FEM... / Time: 2...)			

Varianten	Beschreibung	GS_OUTPUT_SAP	DO
<input type="checkbox"/> ECATTDEFAULT		<INITIAL>	
<input type="checkbox"/> ..._V1	Auftrag 15426 (Remote-Daten)	<VALUE>	<?x
<input type="checkbox"/> ..._V1_1	Auftrag 14423 (2 Seiten, 3 Pos.)	<VALUE>	<?x
<input type="checkbox"/> ..._V1_2	Auftrag 14423 (12 Pos.)	<VALUE>	<?x



GS_OUTPUT_SAP

IS_INTERFACE	
HEAD_DETAIL	
VBDKA	
ANRED	
ADNRN	0000006901
ADRNP	
ADDRESS_TYPE	1
NAME1	'Becker Stuttgart'
NAME2	
NAME3	
NAME4	
STRAS	'Triberger Strasse 42'



No transactions,
no dynpros,
no reports

ABAP Unit Runner

- » classic: program RS_AUCV_RUNNER
- » SUBMIT not possible

ABAP Unit Runner

55
56 `ENDMETHOD.`
57
58 `METHOD` abap_unit_runner.
59 `SUBMIT` rs_aucv_runner.
60 `ENDMETHOD.`
61
62 `ENDCLASS.`

*Global Class | Class-relevant Local Types | Local Types | Test Classes | Macros

Problems | ABAP Unit | Console | Feed Reader | Transport Organizer

1 error, 0 warnings, 0 others

Description	Resource
Errors (1 item)	
"SUBMIT" is not allowed in the current ABAP language version.	ZCL_DSAG_EXAMPLES (Class)

RS_AUCV_RUNNER

```
1 report rs_aucv_runner message-id s_aucv_runner.  
2  
3 tables:  
4   tdevc,  
5   seoaliases,  
6   tlibg,  
7   sscrfields.  
8  
9 *!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
10 * with each change of selection-screen: set this value  
11 constants c_selection_screen_changed_on type sydatum value '20100720'.  
12 *!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
```

type s_aucv_d_prog_other,
addr type ad_smtpadr,
param type ref to cl_sat_prog_param.
-screen begin of block objs with frame title text-000.
-screen begin of block header.
::
type s_aucv_d_select_by_devc radiobutton group head default 'X' user-com

ABAP Unit | Console | Feed Reader | Transport Organizer

imized to execute this object



Frank Engert • Sie

CEO Softway AG | Podcaster | We ❤️ Formulare

3 Monate • 🌐

A must have for everyone who develop on BTP ABAP and value software quality. This job checks overnight if all unit tests are green.

Thanks Björn 👍



Björn Schulz • 1.

Lead Developer | SAP Mentor | Blogger

3 Monate • 🌐

How can you regularly run your **#ABAP** unit tests on the **#ABAP** environment and have the results sent to you? There is currently no standard for this:

Übersetzung anzeigen



BTP - ABAP Unit Runner

software-heroes.com

Software-Heroes



Encapsulation

We encapsulate the logic for the individual components and distribute them to the corresponding components. We need a core component for scheduling and retrieving the ABAP unit run, a component for parsing the XML file and a component for sending the email.

- 📁 Z_AUR (15) ABAP Unit Runner
 - 📁 Z_AUR_CORE (5) Core Functions
 - 📁 Classes (3)
 - 📄 ZCL_AUR_CORE_FACTORY AUnit Factory for Core
 - 📄 ZCL_AUR_PARSER AUnit Parser
 - 📄 ZCL_AUR_RUNNER AUnit Runner
 - 📁 Interfaces (2)
 - 📄 ZIF_AUR_PARSER AUnit Parser (Interface)
 - 📄 ZIF_AUR_RUNNER AUnit Runner (Interface)
 - 📁 Z_AUR_JOB (7) Application Job
 - 📄 Application Job Catalog Entries (1)
 - 📄 Application Job Templates (1)
 - 📄 Application Log Objects (1)
 - 📄 Authorization Defaults (TADIR) (1)
 - 📁 Classes (1)
 - 📄 ZCL_AUR_JOB_RUNNER AUnit Application Job
 - 📄 IAM Apps (1)
 - 📄 Message Classes (1)
 - 📁 Z_AUR_MAIL (3) Mail Functions
 - 📁 Classes (2)
 - 📄 ZCL_AUR_MAIL AUnit Mail
 - 📄 ZCL_AUR_MAIL_FACTORY AUnit Factory for Mail
 - 📁 Interfaces (1)
 - 📄 ZIF_AUR_MAIL AUnit Mail (Interface)

Others

Application Jobs

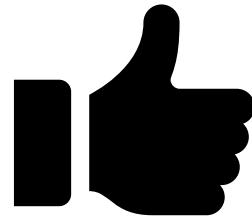
Application Log

Business Catalogs

Communication scenarios

Inbound / Outbound services

SAP Support



Our Companions



Jörg Brandeis

SAP training from pro's



Sören Schlegel

ABAP Nerd | SAP Champion



Gregor Wolf

Community Guru | SAP Mentor



Björn Schulz

Blogger | SAP Mentor



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Der SAP Formular Podcast

#18 E-Rechnung nach dem
Clean Core Prinzip



 **deezer**

SAP BTP ABAP Roundtable #24 – 25. June



SAP BTP ABAP Environment Customer & Partner Roundtable #24

June 25, 2025

- Product update for SAP BTP ABAP Environment
- Live demo for the partner solution "Global E-Invoice Cloud" from Softway AG
- Q&A





Meeting Information

When:

- June 25th, 10:00 - 11:00 AM CET – [Zoom Meeting](#) (please register in advance)

Who:

- All interested **customers, partners, and stakeholders** are invited to join this roundtable
- **BTP ABAP team:**
 - [Frank Jentsch](#) (Product Lead for SAP BTP ABAP Environment)
 - [Iwona Hahn](#) (BTP ABAP Product Management)
- Partner [Softway AG](#): [Frank Engert](#) (CEO)

Preliminary Agenda:

- Product update for SAP BTP ABAP Environment
- "[Global E-Invoice Cloud](#)" - managed SaaS solution on SAP BTP ABAP Environment: live demo, subaccount handling, customer onboarding, system connections
- Q&A

Looking forward to meeting you!

[Register Now!](#)



Frank Engert
CEO



Chief Enthusiasm Officer for ABAP

