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# PTP-E-101

|  |  |
| --- | --- |
| **WRICEF** | PTP-E-101 |
| **Desc.** | Purchase Order - Delivery date recalculation |
| **Status** | TS: Completed  Dev: Completed  TUT: Completed |
| **Remark** | Created Custom Fields with corresponding logic |
| **FSD & TSD** | [FS\_PTP-E-101-Purchase Order - Delivery date recalculation\_v1.2.docx](https://acushnetco.sharepoint.com/:w:/r/sites/AcushnetSAPImplementation/Shared%20Documents/PMO%20-%20Restricted/05%20Realize%20Build/01%20Realize%20Build%20Deliverables/R010%20WRICEF/PTP/05%20Enhancements/PTP-E-101-Purchase%20Order%20-%20Delivery%20date%20recalculation/FS_PTP-E-101-Purchase%20Order%20-%20Delivery%20date%20recalculation_v1.2.docx?d=w5d5d3ecc1c9f4a88b16215da03c8130d&csf=1&web=1&e=huRnzu)  [TUT\_PTP-E-101-Purchase Order - Delivery date recalculation.xlsx](https://acushnetco.sharepoint.com/:x:/r/sites/AcushnetSAPImplementation/Shared%20Documents/PMO%20-%20Restricted/05%20Realize%20Build/01%20Realize%20Build%20Deliverables/R010%20WRICEF/PTP/05%20Enhancements/PTP-E-101-Purchase%20Order%20-%20Delivery%20date%20recalculation/TUT_PTP-E-101-Purchase%20Order%20-%20Delivery%20date%20recalculation.xlsx?d=w9a0bd05910d94f8bb788b582ff0f945d&csf=1&web=1&e=MzOMLG) |
| **TR** | Workbench: DS4K901016  Customizing: DS4K901078 |
| **Package** | ZPTP\_E\_101\_T1  ZPTP\_E\_101\_T2  ZPTP\_E\_101\_T3 |

## Overview:

This enhancement enables the Acushnet business to view & update several key dates related to Procurement that impact their business operations. Custom fields were created in the Custom Field tab in the PO line-item level.

## What have been done so far:

Enhancement Framework has been maintained for this enhancement

* Header Table

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* Parameter table

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The following custom fields were added to EKPO (Purchase Document Item):

*ZZPOSTATUS\_PDI, ZZDDOVIND\_PDI, ZZTRANSLTIM\_PDI, ZZDELDATE\_PDI, ZZREXFD\_PDI, ZZCEXFD\_PDI*

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Custom Maintenance View has been created for the Purchase Order Status list

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Enhancement Implementation was done for 2 things:

1. Enhancement Logic for custom fields during Create/Update/Display of Purchase Orders

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1. Enhancement Logic for screen control of custom fields

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Custom fields were created in the Purchase Order Screen

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Custom Batch Program for Delivery Date Recalculation (ZPTPE\_DELDATE\_RECALC)

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## Triggering the Enhancement

**Trigger via Purchase Order Screen.**

1. Create Purchase Order via T-code ME21NA screenshot of a computer

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2. Change Purchase Order details via T-code ME22N

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1. Display Purchase Order details via T-code ME23N

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**Trigger Via Batch Program**

Important Note: *Batch Program will only be triggered if there are any changes on the Transit Lead Time*

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Go to T-Code ***ZPTPE\_DELDATE\_RECALC*** to run the Batch Program.

* Enter the Purchase Order Number. If it is blank, it will process all relevant Purchase Orders
* Change Date is automatically populated with current date, but it can be changed accordingly.

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## Outstanding task:

No outstanding task. Just need to make sure all possible scenarios that will pass through the BADI will be captured.

# PTP-E-436

|  |  |
| --- | --- |
| **WRICEF** | PTP-E-436 |
| **Desc.** | PO Enhancement logic to determine country of origin |
| **Status** | TS: Completed  Dev: Completed  TUT: Completed |
| **Remark** | Completed |
| **FSD & TSD** | [PTP-E-436- PO Enhancement logic to determine country of origin.docx](https://acushnetco.sharepoint.com/:w:/r/sites/AcushnetSAPImplementation/Shared%20Documents/PMO%20-%20Restricted/05%20Realize%20Build/01%20Realize%20Build%20Deliverables/R010%20WRICEF/PTP/05%20Enhancements/PTP-E-436-%20PO%20Enhancement%20logic%20to%20determine%20country%20of%20origin/PTP-E-436-%20PO%20Enhancement%20logic%20to%20determine%20country%20of%20origin.docx?d=w9b89149de56d42d9b5865e98a4afc9c3&csf=1&web=1&e=YaPUPj)  [TUT\_PTP-E-436 - PO Enhancement logic to determine country of origin.xlsx](https://acushnetco.sharepoint.com/:x:/r/sites/AcushnetSAPImplementation/Shared%20Documents/PMO%20-%20Restricted/05%20Realize%20Build/01%20Realize%20Build%20Deliverables/R010%20WRICEF/PTP/05%20Enhancements/PTP-E-436-%20PO%20Enhancement%20logic%20to%20determine%20country%20of%20origin/TUT_PTP-E-436%20-%20PO%20Enhancement%20logic%20to%20determine%20country%20of%20origin.xlsx?d=w11d71cb92f7e4f438687f43fa7e98bf1&csf=1&web=1&e=6kylE7) |
| **TR** | **Workbench:** DS4K901162  **Customizing:** DS4K901166 |
| **Package** | ZPTP\_E\_436\_T3 |

## Overview:

This enhancement is about capturing the country-of-origin in the PO line item. It is determined based on the location country of the Goods Supplier. Country-of-origin is determined on the Purchase Order Screen (ME21N/ME22N) based on the location country of the Goods Supplier partner function.

## What have been done so far:

Configured the Enhancement Framework

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Created the Enhancement Implementation

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## Triggering the Enhancement

Go to ME22N and make changes on the Partner Function of the Goods Supplier

* Sample Purchase Order: 4500000450
* On the Header Detail, go to the Partners tab and change the Goods Supplier

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* Click Enter button or save button. Country-of-origin will be updated.

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## Outstanding task:

Functional reached out that there was an error on the Purchase Order that is being caused by the Enhancement. But when tried to replicate, error is not happening. Asked the functional already if issue is still present but no response. So as of now, issue might have been resolved already or just a test data issue.

# OTC-E-423

|  |  |
| --- | --- |
| **WRICEF** | OTC-E-423 |
| **Desc.** | Enhancement to copy cost center from the customer master into an expense order |
| **Status** | TS: Completed  Dev: Completed  TUT: Completed |
| **Remark** | Completed |
| **FSD & TSD** | [FS OTC-E-423 Enhancement to copy cost center from the customer master into an expense order.docx](https://acushnetco.sharepoint.com/:w:/r/sites/AcushnetSAPImplementation/Shared%20Documents/PMO%20-%20Restricted/05%20Realize%20Build/01%20Realize%20Build%20Deliverables/R010%20WRICEF/OTC/05%20Enhancements/OTC-E-423%20Enhancement%20to%20copy%20cost%20center%20from%20the%20customer%20master%20into%20an%20expense%20order/FS%20OTC-E-423%20Enhancement%20to%20copy%20cost%20center%20from%20the%20customer%20master%20into%20an%20expense%20order.docx?d=w85f267ff01c047a2971a86b80a9bf920&csf=1&web=1&e=cNGIP0)  [TUT\_OTC-E-423 Enhancement to copy cost center from the customer master into an expense order.xlsx](https://acushnetco.sharepoint.com/:x:/r/sites/AcushnetSAPImplementation/Shared%20Documents/PMO%20-%20Restricted/05%20Realize%20Build/01%20Realize%20Build%20Deliverables/R010%20WRICEF/OTC/05%20Enhancements/OTC-E-423%20Enhancement%20to%20copy%20cost%20center%20from%20the%20customer%20master%20into%20an%20expense%20order/TUT_OTC-E-423%20Enhancement%20to%20copy%20cost%20center%20from%20the%20customer%20master%20into%20an%20expense%20order.xlsx?d=w42bc65b9e2124872a5b3c48dc26f1148&csf=1&web=1&e=NsLH55) |
| **TR** | **Workbench:** DS4K901267  **Customizing:**  DS4K901270 |
| **Package** | ZOTC\_E\_423\_T1  ZOTC\_E\_423\_T3 |

## Overview:

The enhancement is about extending the KNVV (Customer Master Sales Data) table to have the custom field for Cost Center in the Customer Master Data.

## What have been done so far:

**Enhancement Framework has been updated**

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**Enhancement Implementation was created**

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**CDS for Cost Center View Help was created**

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## Triggering the Enhancement

Create or Update a **Free of Change** Sales Order where the Customer Master Data has value for the Cost Center.

* Make sure that the Business Partner to be used has a value on the Cost Center field. This can be done by running the T-code BP

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* On the BP Screen, Select Customer Role and click the Sales and Distribution Button

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* Then, go to the Custom tab to see the Cost Center field. Check whether it has value.

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* Then Create/Update a Sales Order with Order Type of XFOC.

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* Upon saving the Sales Order, Cost Center from the Customer Master Data will be reflected on the Sales Order

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## Outstanding task:

No outstanding task.

# FTP-I-226

|  |  |
| --- | --- |
| **WRICEF** | FTP-I-226 |
| **Desc.** | Production order confirmation details from AST |
| **Status** | TS: Completed  Dev: Completed  TUT: Completed |
| **Remark** | Completed. Custom fields were done by another RICEF. |
| **FSD & TSD** | [FTP-I-226 Production order confirmation details from AST.docx](https://acushnetco.sharepoint.com/:w:/r/sites/AcushnetSAPImplementation/Shared%20Documents/PMO%20-%20Restricted/05%20Realize%20Build/01%20Realize%20Build%20Deliverables/R010%20WRICEF/FTP/03%20Interfaces/FTP-I-226%20Production%20order%20confirmation%20details%20from%20AST/FTP-I-226%20Production%20order%20confirmation%20details%20from%20AST.docx?d=w57622572b9584aaa9e03cab3ebde19cf&csf=1&web=1&e=ETOSsa)  [ACU\_MoM\_QAD\_TUT - FTP-I-226.xlsx](https://acushnetco.sharepoint.com/:x:/r/sites/AcushnetSAPImplementation/Shared%20Documents/PMO%20-%20Restricted/05%20Realize%20Build/01%20Realize%20Build%20Deliverables/R010%20WRICEF/FTP/03%20Interfaces/FTP-I-226%20Production%20order%20confirmation%20details%20from%20AST/ACU_MoM_QAD_TUT%20-%20FTP-I-226.xlsx?d=w4272ce83aa944060b907a6b3f7b4ca2d&csf=1&web=1&e=8kwVmN) |
| **TR** | **Workbench:** DS4K901556  **Customizing:**  DS4K901592 |
| **Package** | ZFTP\_I\_226\_T3 |

## Overview:

This Interface is about sending AST Details of a production order confirmation to Webmethods. Extended Standard IDOC segments to contain the needed details for this interface.

## What have been done so far:

**Custom Process Code for Inbound IDOC was created**

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**Custom IDOC FM for the Custom Process Code was created**

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**Enhancement Implementation was created to enhance MAP2I\_PP\_TIMETICKET\_TO\_AFRUD to pass the details of the custom fields**

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**Append Structure was created to extend the Standard Structure for PP Confirmation Time Ticket**

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## Triggering the IDOC

* By going to T-code WE19, use an existing IDOC as a reference:  
  IDOC = 46955

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* On the IDOC Test tool, populate the necessary details and click the Standard Inbound button  
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* Click the check button on the next screen and IDOC should be processed successfully

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## Outstanding task:

IDOC approach might need to be given up and transition on using API instead. As per functional, this is the standard API to be used API\_PROD\_ORDER\_CONFIRMATION\_2\_SRV. Need to check whether we can use this API to extend/add the two custom fields that is needed for AST Production Order Confirmation.