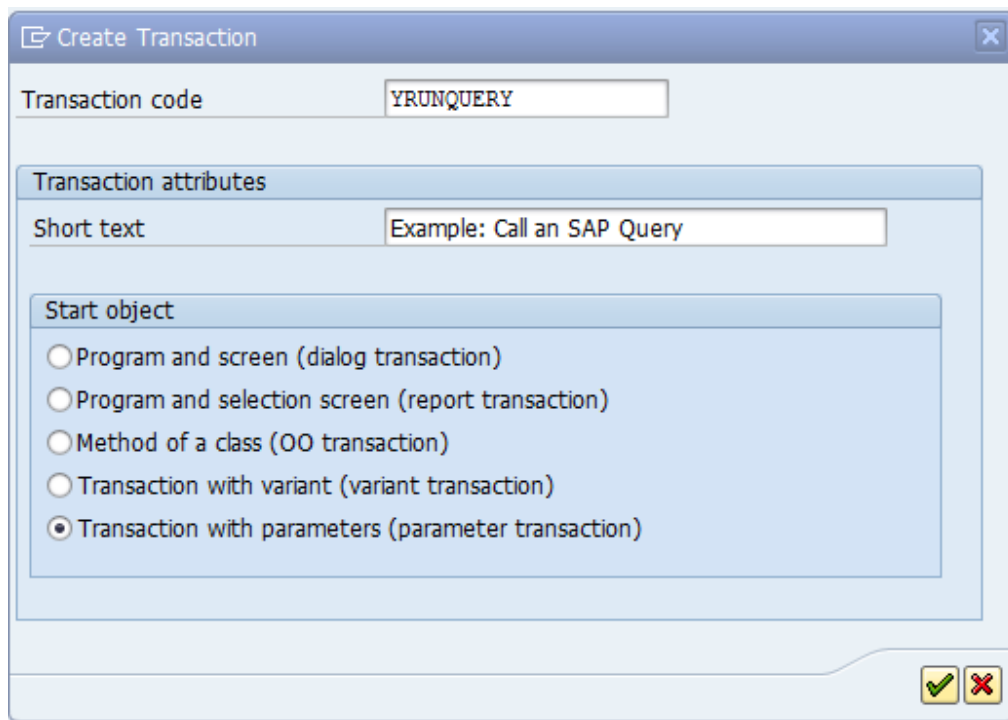**Overview**

The following describes the steps necessary to create a transaction code to call an SAP Query.

Requirements

SAP Query objects (Report, InfoSet, & User Group) exist.

Steps

1. Create a transaction code using SE93 defined with type "Transaction with parameters".

2. Enter the following parameters.

Change Parameter Transaction

Transaction code	YRUNQUERY
Package	$TMP
Transaction text	Example: Call an SAP Query

Default values for

Transaction	START_REPORT

☑ Skip initial screen

Obsolete: Use default values for transaction

Screen	
From module pool	

Classification

☑ Inherit GUI attributes

Transaction classification

◉ Professional User Transaction

○ Easy Web Transaction   Service [ ]

☐ Pervasive enabled

GUI support

☑ SAPGUI for HTML
☑ SAPGUI for Java
☑ SAPGUI for Windows

Default Values

Name of screen field	Value
D_SREPOVARI-REPORTTYPE	AQ
D_SREPOVARI-REPORT	XXXXXXXXXXXXG
D_SREPOVARI-EXTDREPORT	<QUERY_NAME>

> XXXXXXXXXXXX
> User Group name (12 chars)

> G
> Global Area (position 13)

3. **D_SREPOVARI-REPORT** – 1st 12 chars is the User Group Name; position 13 s/b 'G' for the Global Area.   If the report is in the Standard Area leave it blank.
4. **D_SREPOVARI-EXTDREPORT** – this contains the SAP Query name.