

Enter Values

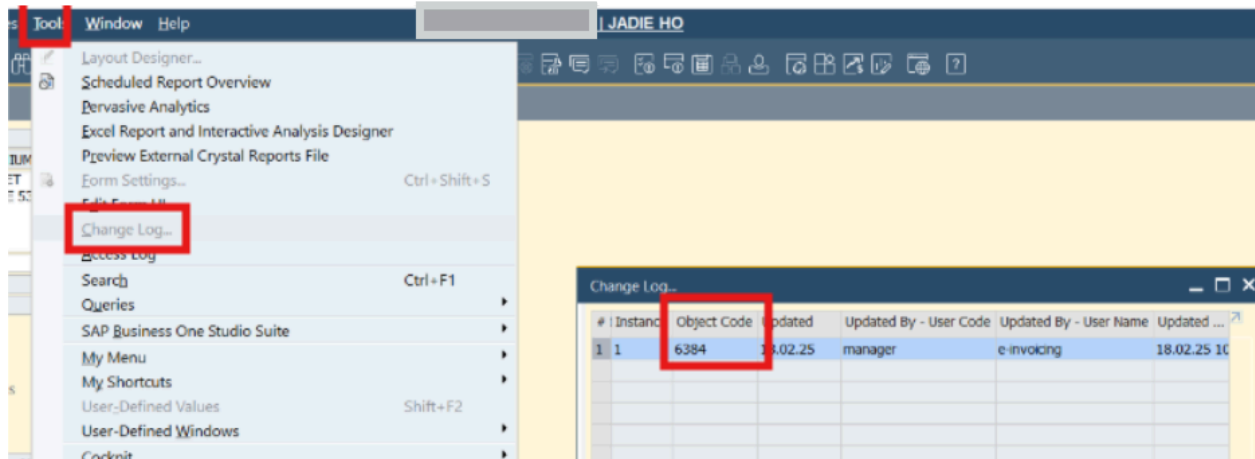
DocKey@

☐ Set to Null

ObjectId@

☐ Set to Null

DocKey = the SAP Doc > Change Log > Object Code



Object Id =

<https://community.sap.com/t5/enterprise-resource-planning-blogs-by-members/list-of-object-type-s-sap-business-one/ba-p/13336072>

ie: if want use Outgoing Payment, ObjectId = 46