FM – Function Module

Interviewer may ask you for Step by Step Implementation of FM

Here is simple guide, Let’s revise it …

Function Modules

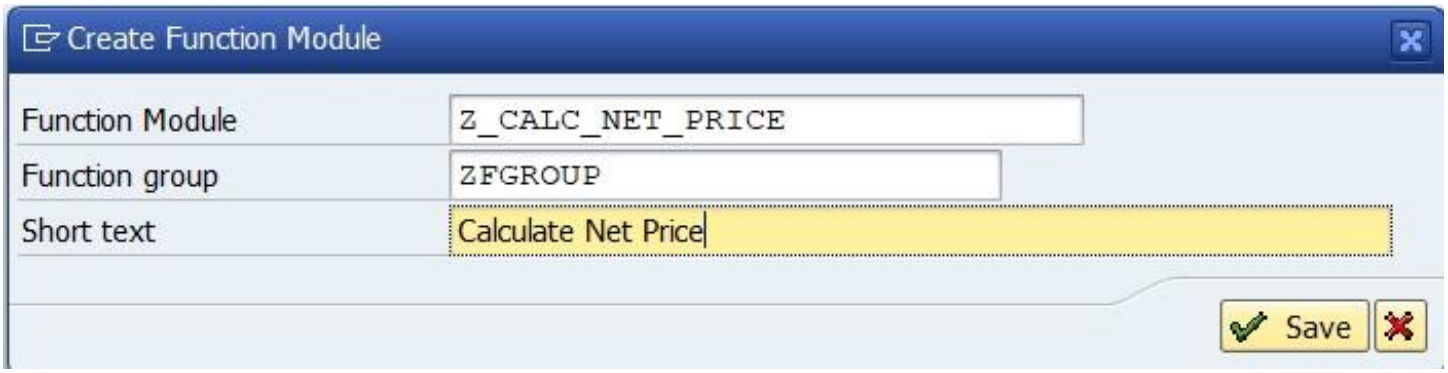
Scenario 1 : Sales Order Processing

Purpose: Create a function module to calculate the net price of an item after applying a tax rate, useful for pricing scenarios in SAP systems.

The function module Z_CALC_NET_PRICE calculates the net price of an item given its gross price and tax rate.

Steps to Create:

- Go to SE37 (Function Builder), enter a function module name like **Z_CALC_NET_PRICE**, and assign it to a function group (create one in SE80 if needed, e.g., **ZFGROUP**).



- Define parameters:
  - Importing: GROSS_PRICE, TAX_RATE .
    - **GROSS_PRICE**(type ZDE_PRICE)
    - **TAX_RATE**(type ZDE_TAX)
  - Both Importing parameters of type data elements with data

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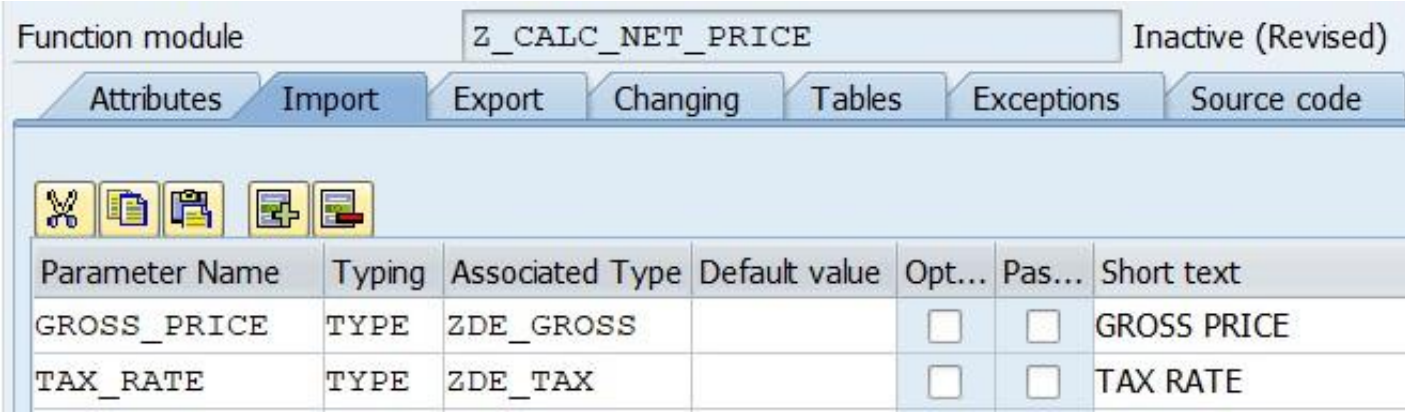
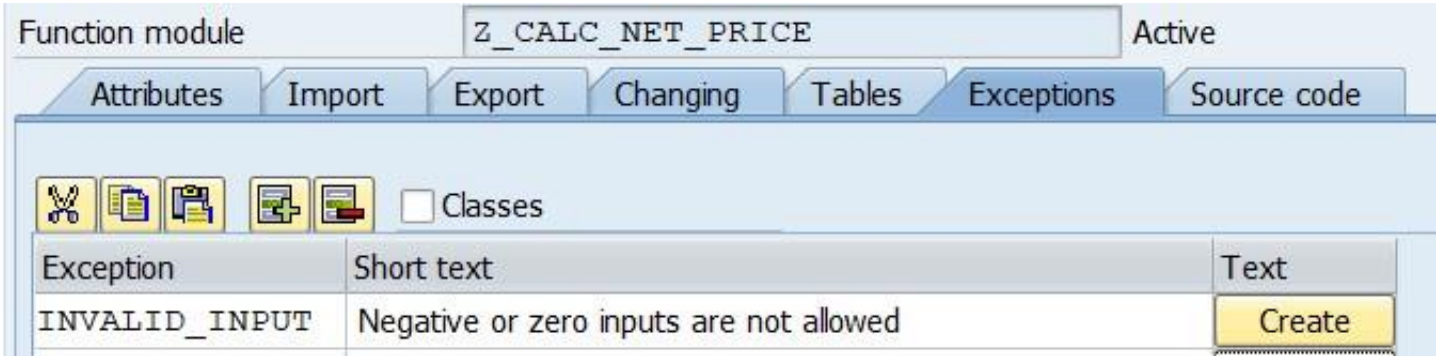
type pack, length 5 , decimals 2



- **Exporting**
  - NET_PRICE (type ZDE_PRICE)

- **Exceptions**
  -

INVALID_INPUT: Raised if GROSS_PRICE is less than or equal to zero or TAX_RATE is negative.



- Exceptions tab allows you to define non-class-based exceptions that a function module can raise to signal specific error conditions back to the calling program.
  You list these exceptions and provide a short text description for each, which are then triggered using the **RAISE or MESSAGE RAISING** statements within the function module
- Now add the below code under the source code tab of the function modules

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Function module Z_CALC_NET_PRICE Active

Attributes | Import | Export | Changing | Tables | Exceptions | Source code

```
1  FUNCTION z_calc_net_price.
2  *"----------------------------------------------------
3  *"*"Local Interface:
4  *"  IMPORTING
5  *"     REFERENCE(GROSS_PRICE) TYPE  ZDE_GROSS
6  *"     REFERENCE(TAX_RATE) TYPE  ZDE_TAX
7  *"  EXPORTING
8  *"     REFERENCE(NET_PRICE) TYPE  ZDE_PRICE
9  *"  EXCEPTIONS
10 *"      INVALID_INPUT
11 *"----------------------------------------------------
12
13   IF gross_price <= 0 OR tax_rate < 0.
14     RAISE invalid_input.
15   ENDIF.
16
17   net_price = gross_price / ( 1 + tax_rate / 100 ).
18
19 ENDFUNCTION.
```

- If either condition is true, the **INVALID_INPUT** exception is raised, which stops execution and returns control to the calling program with **sy-subrc equals to 1** the net price is calculated using the above formula Now we can create a report program & make use of this function module

- Create a report program (ZEXAMPLE_FM1) using SE38 (ABAP Editor)

ZEXAMPLE_FM1 Active

```
6   REPORT zexample_fm1.
7
8   PARAMETERS : lv_gross TYPE zde_gross,
9                lv_tax   TYPE zde_tax.
10  DATA: lv_net_price TYPE zde_price.
11
12  CALL FUNCTION 'Z_CALC_NET_PRICE'
13    EXPORTING
14      gross_price   = lv_gross
15      tax_rate      = lv_tax
16    IMPORTING
17      net_price     = lv_net_price
18    EXCEPTIONS
19      invalid_input = 1
20      OTHERS        = 2.
21
22  IF sy-subrc = 0.
23    WRITE: / 'Net Price:', lv_net_price.
24  ELSE.
25    MESSAGE I006(ZMSG).
26  ENDIF.
```

- This program takes user inputs for **gross price** and **tax rate**, uses

- a custom function module to calculate net price, and then displays the result or an error message.

  The function module is expected to handle the calculation logic and input validation.

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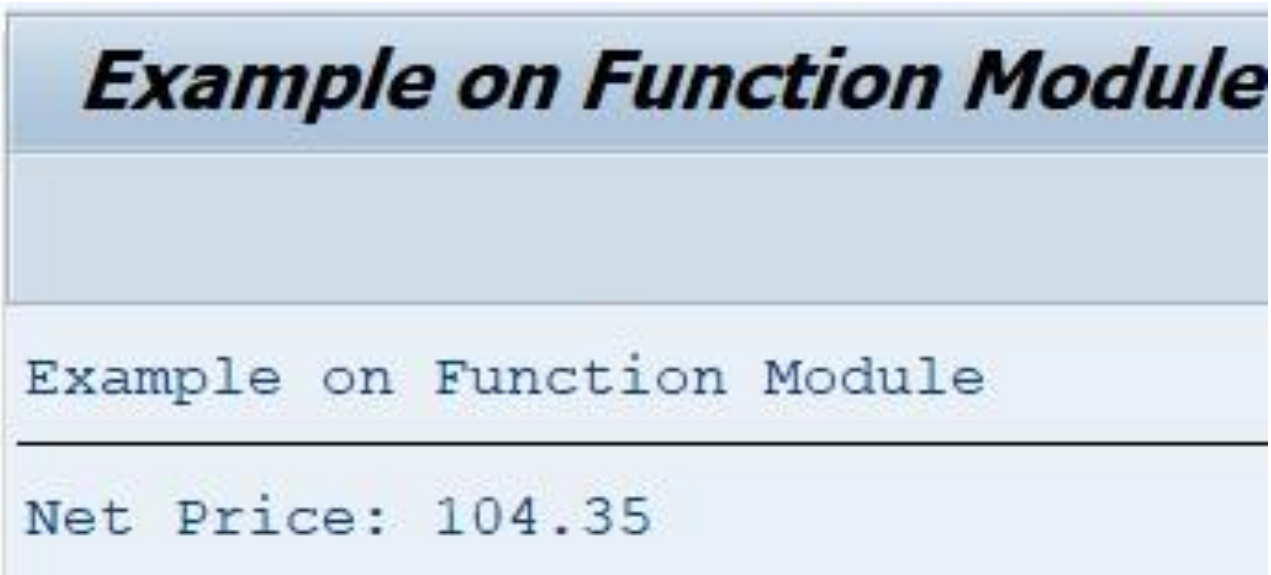
- Provide the parameter values - GROSS, Tax
- Then execute & it displays the output of net price

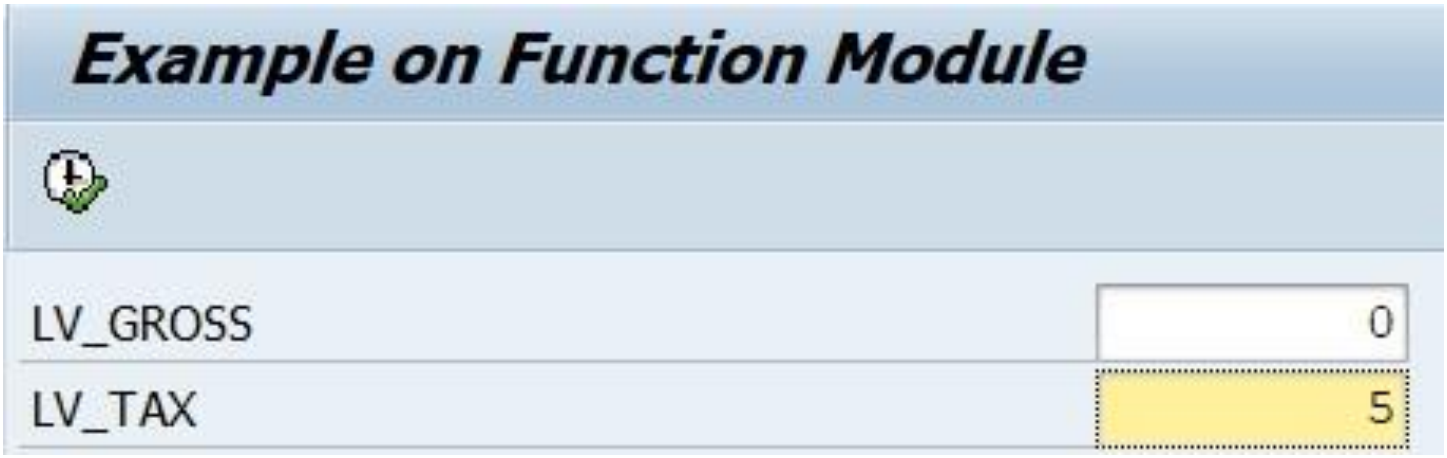


- If we provide parameter values as zero or negative

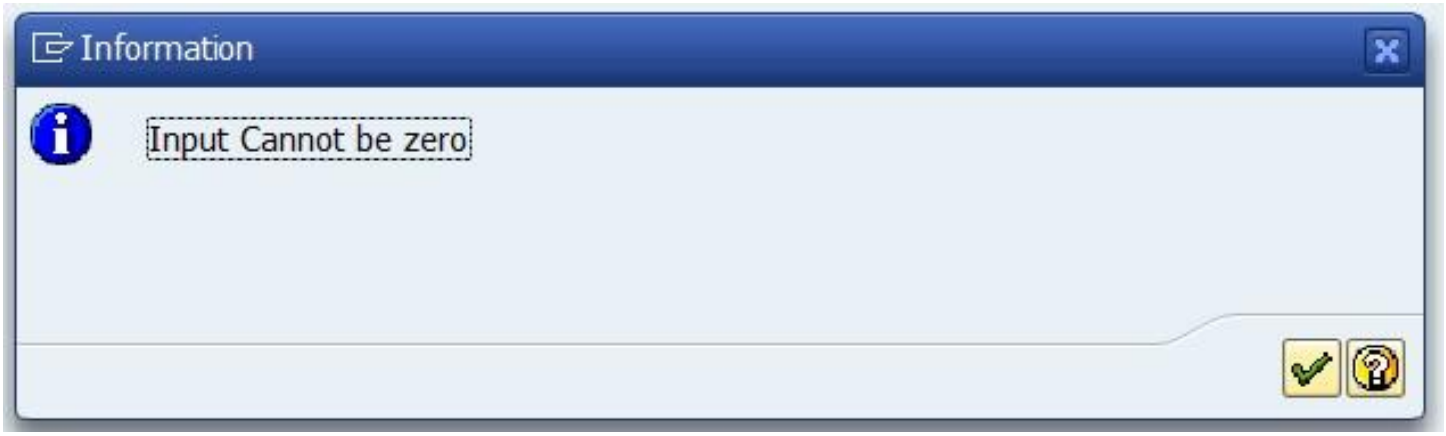
Upon Activation & Execute the report program values

- it raises a message with **MESSAGE I006(ZMSG)** to notify there was an issue (likely invalid input or other errors).

"MESSAGE I006(ZMSG)" is a SAP ABAP statement that displays an information message with the ID 006 from the message class ZMSG, indicating a user-defined message



- Here we provide zero value to the parameter (LV_GROSS), so it raises an exception
- Which results as (sy-subrc = 1): Triggered for invalid inputs.



- So it gives the error message in the information dialog box with error message as - Input Cannot be zero

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- If any exception raised i.e (sy-subrc > 1), then it leads to run-time error as dump

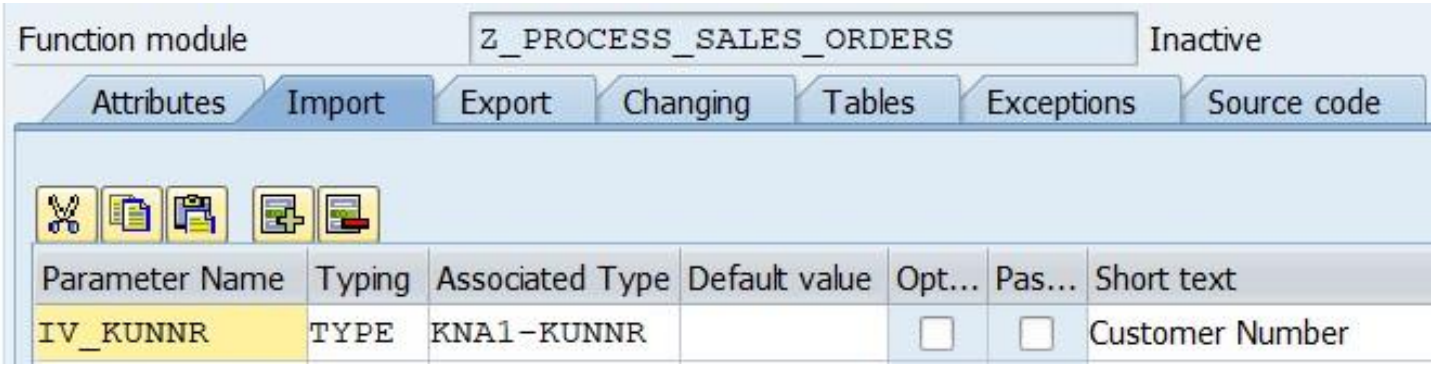
Scenario 2 : Sales Order Processing

Purpose : The function module will process a list of sales orders, calculate their total value, update quantities, and handle errors, making it a good fit for demonstrating all interface components.

Steps to Create:

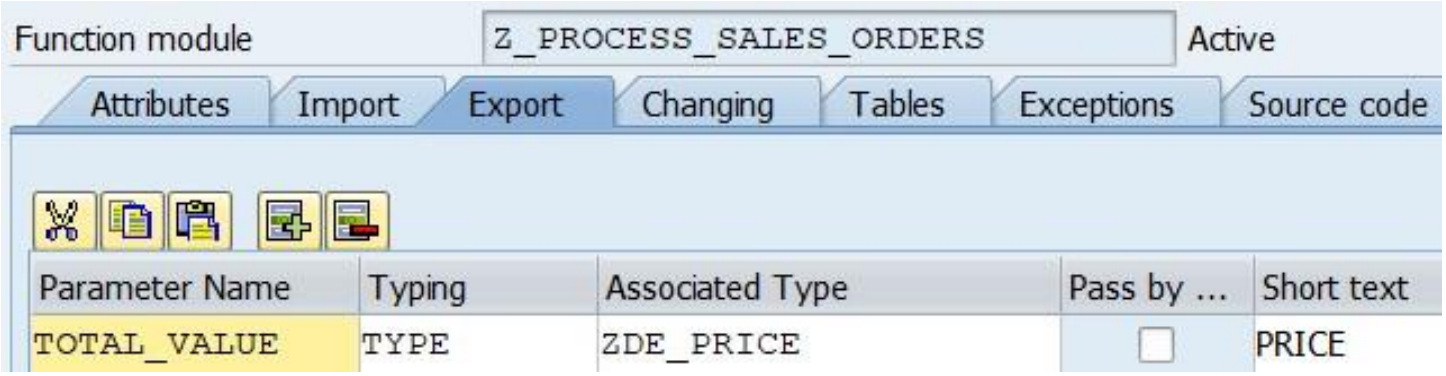
- Go to SE37 (Function Builder), enter a function module name like **Z_PROCESS_SALES_ORDERS**, and assign it to a function group (create one in SE80 if needed, e.g., **ZFGROUP**).

- **Importing Parameters**
  - IV_KUNNR (type KNA1-KUNNR): Customer number to filter sales orders.

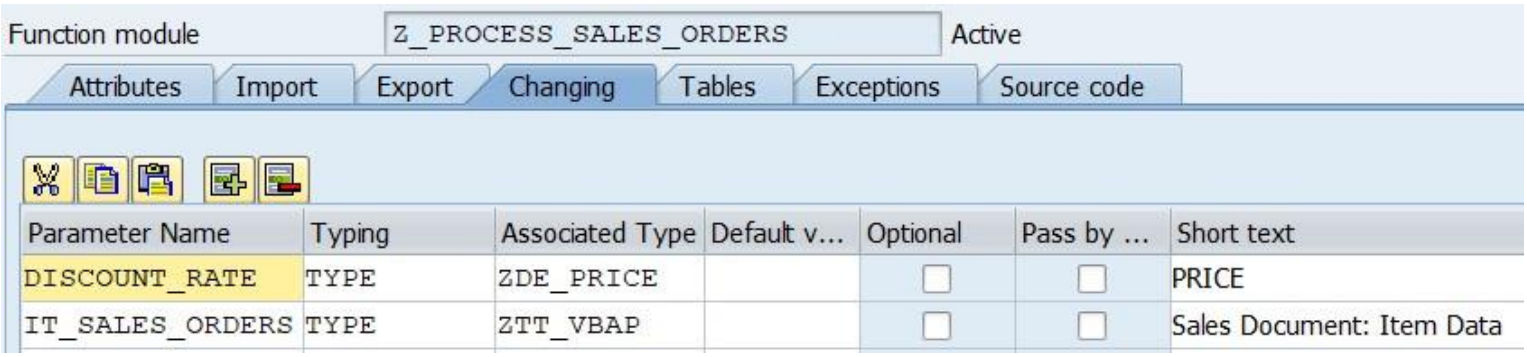


- **Exporting**:
  - TOTAL_VALUE (type ZDE_PRICE, assuming

ZDE_PRICE is a data element of type DEC LENGTH 5 DECIMALS 2): Total value of all sales orders.

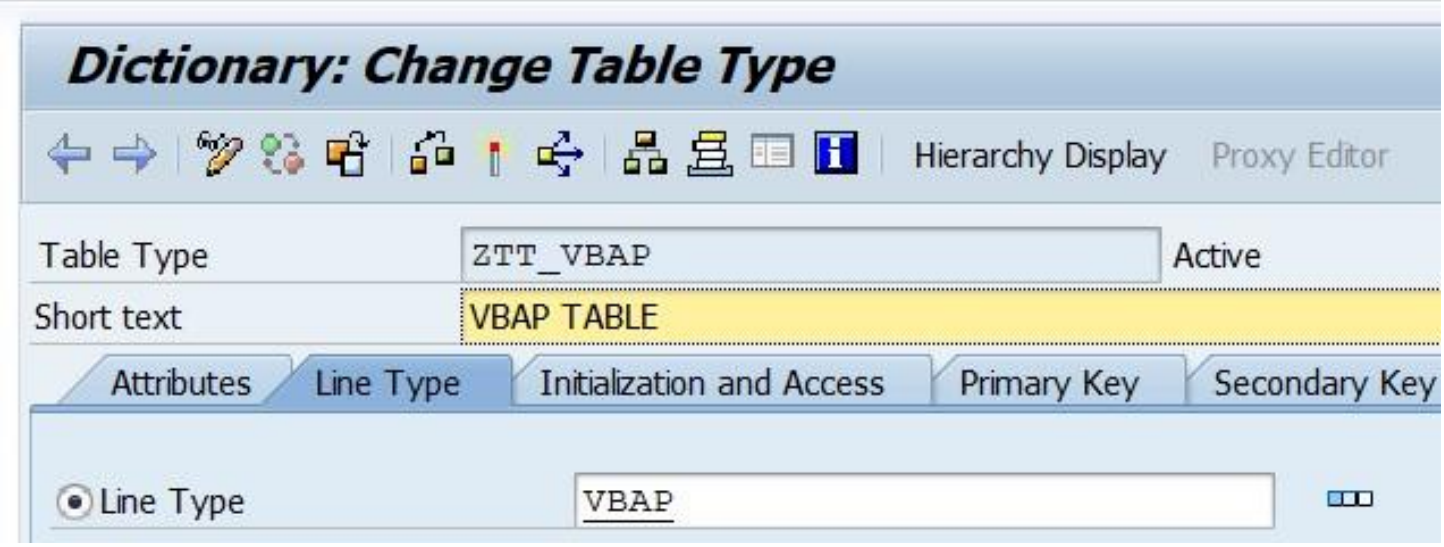


- **Changing**:
  - DISCOUNT_RATE (type ZDE_PRICE): Discount rate to apply, which the function module can modify.



- **Tables**:
  - IT_SALES_ORDERS (type VBAP): Table of sales order items to process.
  - But In SAP ABAP Latest version, If you declare an internal table under tab **TABLES**, it gives error as **Parameters TABLES are obsolete**
- It indicates that you should replace the **old TABLES tab** with the modern **CHANGING tab** for passing

internal tables to a function module • So for that, i declared a parameter name IT_SALES_ORDER under CHANGING tab only



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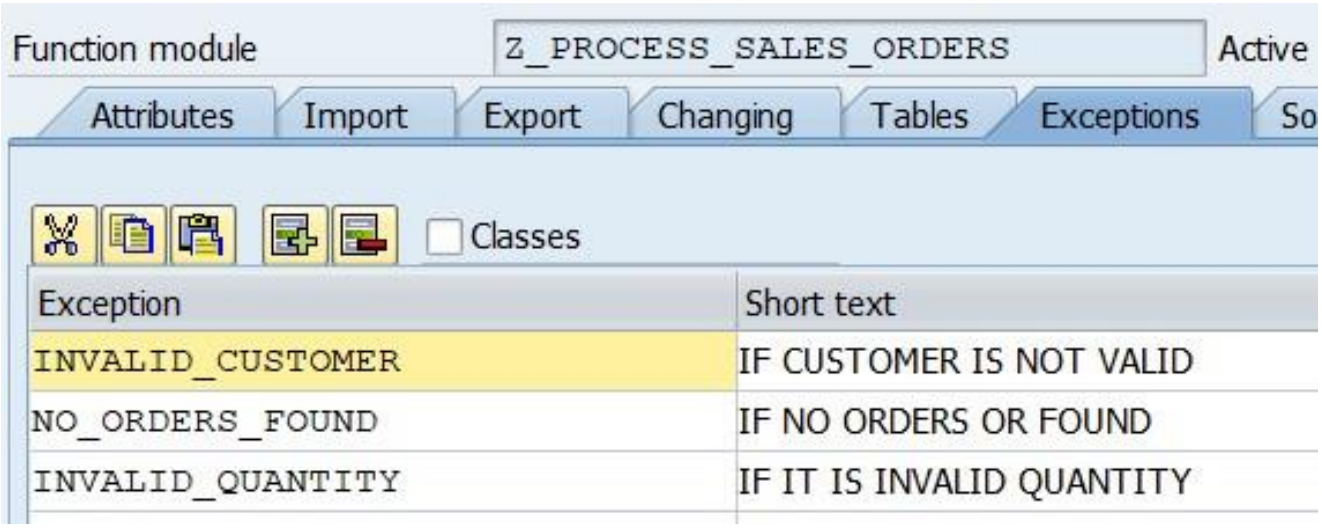
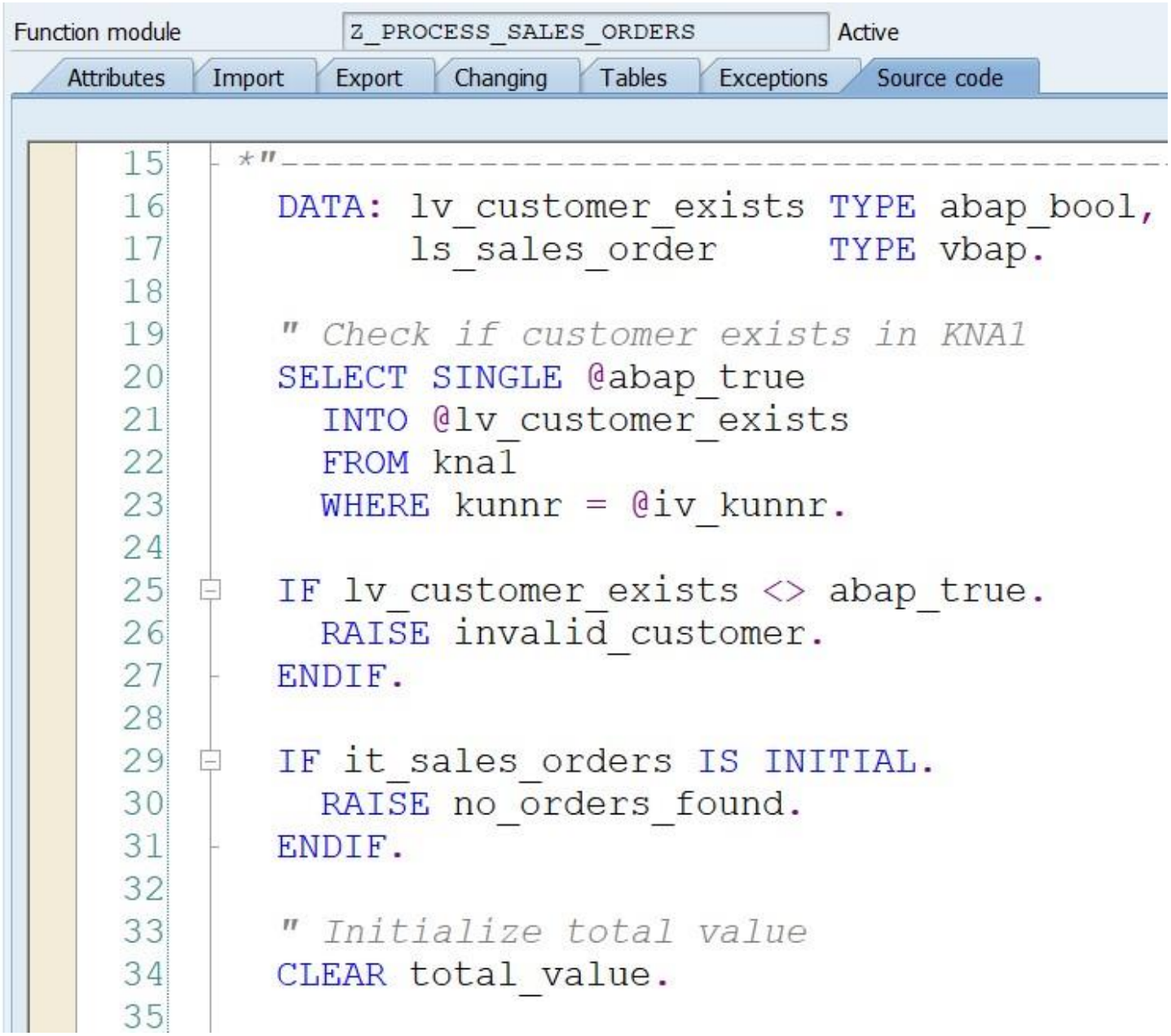
To declare that internal table , firstly Create a table type in se11 of type **VBAP**, before adding into CHANGING tab **Exceptions**:

- In the exceptions tab, we have to declare 3 exceptions as
- Invalid customer, zero order, invalid quantity
  - INVALID_CUSTOMER: Raised if the customer number is invalid.
  - NO_ORDERS_FOUND: Raised if no sales orders exist for the customer.
  - INVALID_QUANTITY: Raised if any order has an invalid quantity.



- And, finally add the below code into the source code of function module



The source code of the function module **Z_PROCESS_SALES_ORDERS,** which processes a list of sales orders, calculates their total value, applies discounts, updates quantities, and adjusts the discount rate for future calls.

```
35
36      " Process each sales order
37      LOOP AT it_sales_orders INTO ls_sales_order.
38        " Validate quantity
39        IF ls_sales_order-kwmeng <= 0.
40          RAISE invalid_quantity.
41        ENDIF.
42
43        " Calculate order value (net price * quantity)
44        total_value = total_value +
45                      ( ls_sales_order-netpr * ls_sales_order-kwmeng ).
46
47        " Apply discount from CV_DISCOUNT_RATE
48        ls_sales_order-netpr = ls_sales_order-netpr * ( 1 - discount_rate / 100 ).
49
50        " Update quantity (e.g., increase by 10%)
51        ls_sales_order-kwmeng = ls_sales_order-kwmeng * '1.10'.
52
53        " Update the table
54        MODIFY it_sales_orders FROM ls_sales_order.
55      ENDLOOP.
56
57      " Update discount rate (e.g., increase by 1% for future calls)
58      discount_rate = discount_rate + '1.00'.
59
60  ENDFUNCTION.
```

-

The code iterates over all sales orders to:

- Validate each quantity is positive.
- Calculate and accumulate the total order value.
- Apply a discount on net price.
- Increase the quantity by 10%.
- Update the internal table with modified data.
- Increase the discount rate for potential future recalculations.

It combines validation, arithmetic operations, and table update statements inside a loop for processing sales order data.

- Now create a report program & make use of the function module, to process the sales order of a customer

ZEXAMPLE_FM3 Active

```
REPORT ZEXAMPLE_FM3.

PARAMETERS : LV_KUNNR TYPE KNA1-KUNNR.
DATA: lt_table         TYPE ztt_vbap,
      ls_sales_order   TYPE vbap,
      lv_total_value   TYPE zde_price,
      lv_discount_rate TYPE zde_price VALUE '10.00'.

" Populate sample sales order data
ls_sales_order-vbeln = '0000000001'.
ls_sales_order-posnr = '000010'.
ls_sales_order-netpr = '100.00'.
ls_sales_order-kwmeng = '5'.
APPEND ls_sales_order TO lt_table.

ls_sales_order-vbeln = '0000000001'.
ls_sales_order-posnr = '000020'.
ls_sales_order-netpr = '200.00'.
ls_sales_order-kwmeng = '3'.
APPEND ls_sales_order TO lt_table.

" Call the function module
CALL FUNCTION 'Z_PROCESS_SALES_ORDERS'
  EXPORTING
    iv_kunnr         = LV_KUNNR
  IMPORTING
    total_value    = lv_total_value
  CHANGING
    discount_rate = lv_discount_rate
```

- It starts by declaring parameters and data structures, including a customer number **(LV_KUNNR),** a table for sales orders **(LT_TABLE),**
- **LS_SALES_ORDER**: A structure to hold individual sales order details (order number VBELN, item number POSNR, net price NETPR, and quantity KWMENG).

- **LV_TOTAL_VALUE and LV_DISCOUNT_RAT**E: Variables to track the total value of orders and a discount rate, with LV_DISCOUNT_RATE initialized to 10.00.
- The code then populates LT_TABLE with sample sales order data using the LS_SALES_ORDER structure. Two entries are added:
  - **First entry:** Order 0000000001, item 000010, net price 100.00, quantity 5.
  - **Second entry:** Order 0000000001, item 000020, net price 200.00, quantity 3.
- The APPEND statement adds these records to **LT_TABLE,** creating a dataset for processing. • the program calls a custom function module **Z_PROCESS_SALES_ORDERS**. This module likely performs business logic on the sales orders, such as calculations or validations. The call passes: **IV_KUNNR:** The customer number from LV_KUNNR.
- IMPORTING parameters: TOTAL_VALUE (set to
- LV_TOTAL_VALUE) and DISCOUNT_RATE (set to LV_DISCOUNT_RATE).
  - The function returns the processed data, presumably updating LT_TABLE or the imported variables.

- And add below code continuation

```
      it_sales_orders  = lt_table
    EXCEPTIONS
      invalid_customer = 1
      no_orders_found  = 2
      invalid_quantity = 3
      OTHERS           = 4.

IF sy-subrc = 0.
  WRITE: / 'Total Value:', lv_total_value,
         / 'Updated Discount Rate:', lv_discount_rate.
  LOOP AT lt_table INTO ls_sales_order.
    WRITE: / 'Order:', ls_sales_order-vbeln,
             'Item:', ls_sales_order-posnr,
           / 'Net Price:', ls_sales_order-netpr,
           / 'Quantity:', ls_sales_order-kwmeng.
    ULINE.
  ENDLOOP.
ELSE.
  CASE sy-subrc.
    WHEN 1.
      WRITE: / 'Error: Invalid customer.'.
    WHEN 2.
      WRITE: / 'Error: No sales orders found.'.
    WHEN 3.
      WRITE: / 'Error: Invalid quantity in sales order.'.
    WHEN OTHERS.
      WRITE: / 'Error: Unknown error occurred.'.
  ENDCASE.
ENDIF.
```

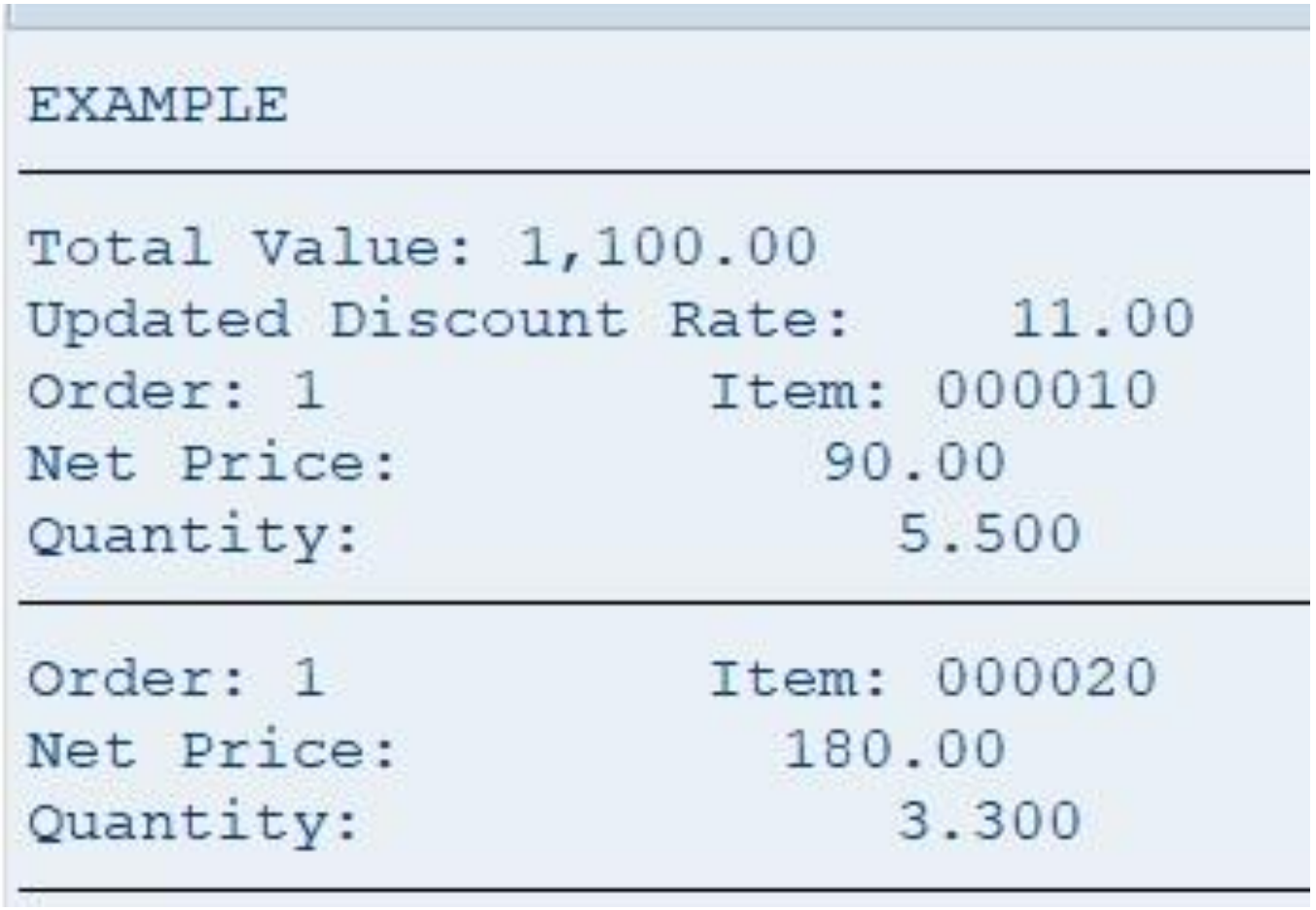
- After the function call, the code checks SY-SUBRC, which indicates the success or failure of the function module:
  - **Success (SY-SUBRC = 0)**: The program writes the LV_TOTAL_VALUE and LV_DISCOUNT_RATE to the output. It then loops through LT_TABLE, displaying each sales order's

details (order number, item, net price, and quantity) line by line.

- **Failure (SY-SUBRC ≠ 0)**: The code uses a CASE statement to handle specific errors defined in the EXCEPTIONSsection of the function call:
  - INVALID_CUSTOMER = 1: Displays "Error: Invalid customer."
  - NO_ORDERS_FOUND = 2: Displays "Error: No sales orders found."
  - INVALID_QUANTITY = 3: Displays "Error: Invalid quantity in sales order."
  - OTHERS = 4: Displays "Error: Unknown error occurred."

- Up on Activation & execution of report program

- After execution, the code checks the function module's return code (SY-SUBRC).
- IIf successful (SY-SUBRC = 0), it displays the total value, updated discount rate, and details of each sales order (order number, item, net price, and quantity).



- If there’s an error, it handles specific cases: invalid customer (1), no orders found (2), invalid quantity (3), or other unknown errors (4), displaying the appropriate error message.

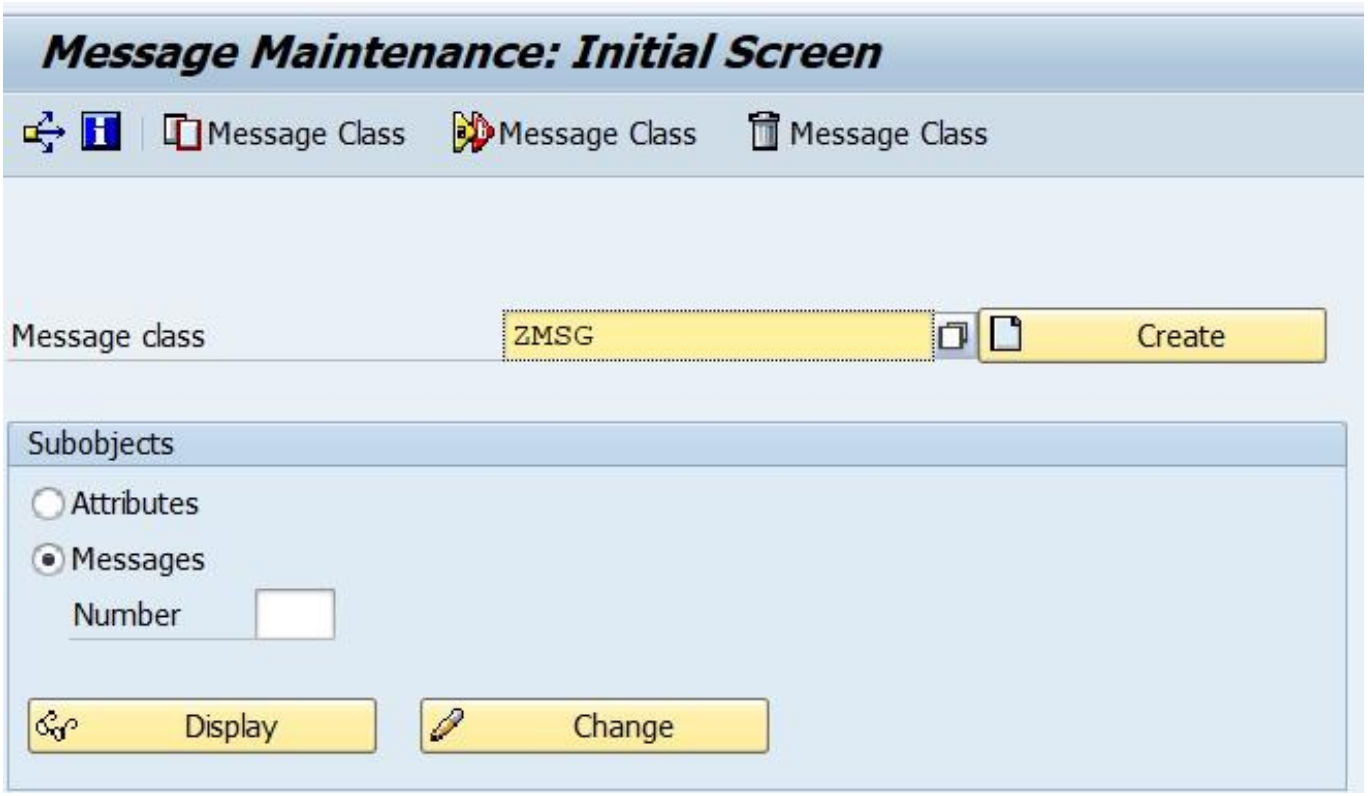
Message Class

- In SAP ABAP, a message class serves as a central repository for organizing and managing messages displayed to users during program execution.
- These messages can be of various types, such as errors, warnings, information, success, or abort messages.

- Each message within a message class is identified by a unique three-character message number (000999).

To create a custom message class like ZMSG, follow these steps:

- Open the transaction code SE91 in SAP.
- In the "Message Class" field, enter a name starting with 'Z' (e.g., ZMSG) to indicate it’s a custom class. Click the "Create"
-



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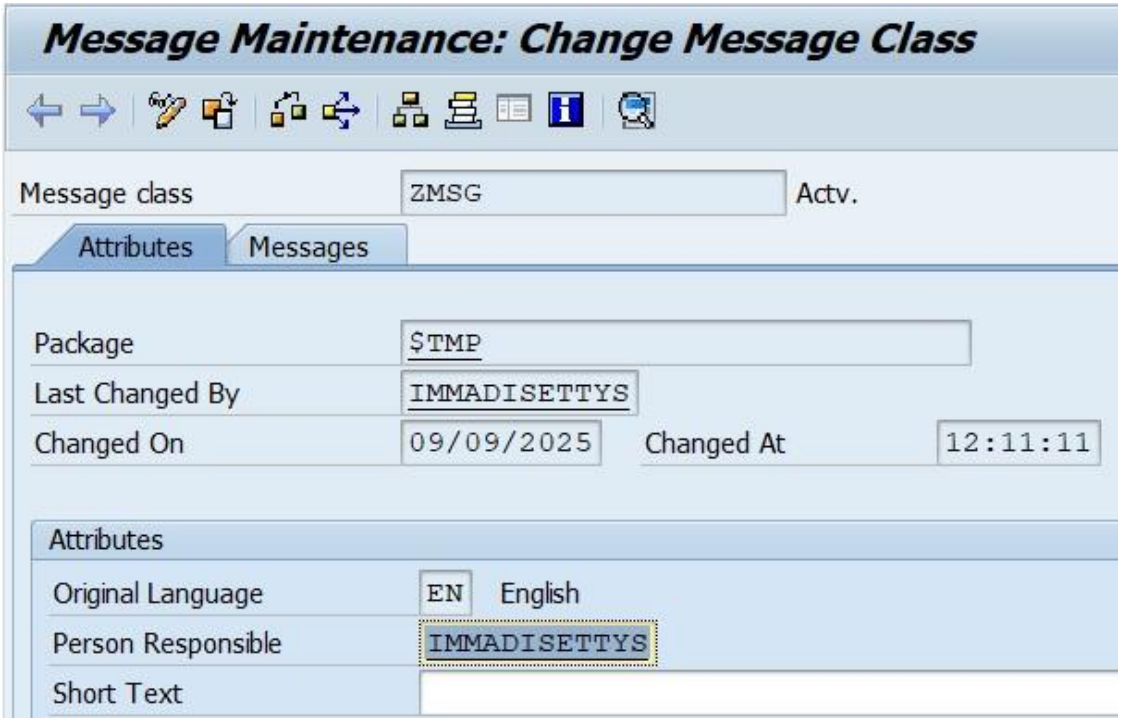
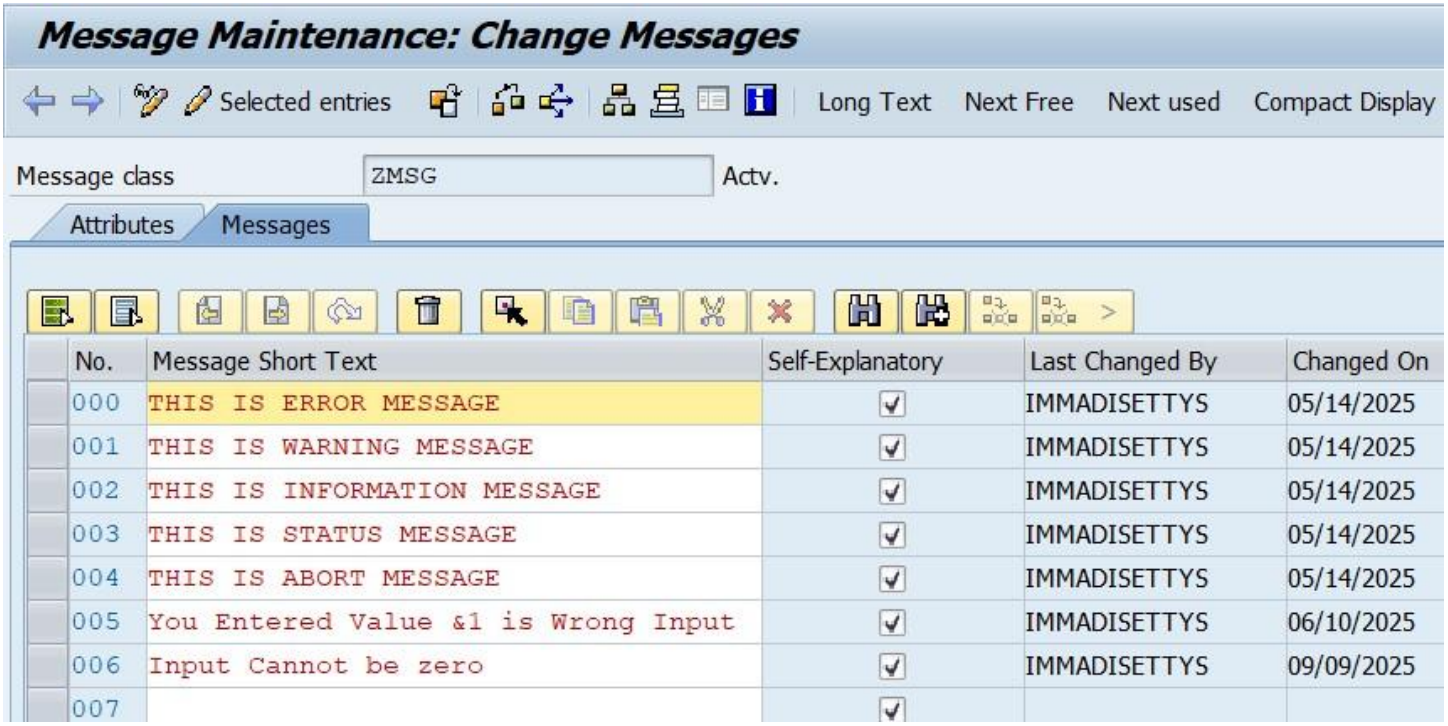
button.

Provide a short description for the message class (e.g., "Custom Messages for ZMSG").



- In the editor, define your messages by assigning a unique 3-digit number (e.g., 001, 002) to each message, along with the message text. You can include placeholders like '&' for variables if needed.



- Save the message class and assign it to a development package. or a local object ($TMP).