T Codes

· Table Tcode:Se16n

· VIM with ICC

· Scanning Invoice: TCode: OAWD

· VIM workspace Tcode: /n/opt/VIM\_WP

· Vim analytics Tcode: /n/opt/vim\_va2

· VIM though IDoc:

· Upload/ Download tar files:

· Tcode:/OCG3Y

· Tcode:/OCG3Z

· Tcode:AL11

· Tcode: SE38

· Tcode:BD87

· To Create Idoc:

· Tcode: we19

· To View idoc:

· Tcode:We05

· Tcode:We02

· ICmask:

· Tcode:/psiic/edit

· Cockpit:

· Tcode:/cockpit/1

· User details table :

· ZEIT20 Table

· TCODE :ZEI051

· TCODE:

· 0b41 : Debit /credit posting keys for invoice

· 40 :debit

· 50 : credit

· Fb60 :

· SM37 to run jobs

· LIX po BLOCking

· OAC0- content repository

· /opt/spro # document processing

· /o/opt/vim

· /ne38 # new session for abap in

· the same page

· /o new program

· /se38 # transration for a program

· Doctum type to doct class - OAC1

· doctum type to archieve - OAC2

· /opt/vim\_1head - table

· /opt/vim\_1item

· /opt/Vim\_va2 to track docsm

· /se24 for class

· /OPT/VIM\_7AX2 -- Testing

· Global constant table - /PTGWFI/Z\_CONST

· MIRO - PO invoices

· Me21n creating purchase order

· Me23n display purchase order

· FB60 -NPO invoices

· Migo - goods receipt purchase order

· Msc2n to update the po details like date

· Me29n to release the po

· YYBC.\_IXOS\_MAIN

· Se37

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Se16nse1se

E0532436 === Lakshmi Eid

ZEIT20 -- table

ZEI051 -- Requester

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Se16n

· YFIT103 -

· for special workflow

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· Yca1\_1001\_t -- for extra cost

· Swia - alternatice tcode for workflow // VA5

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· se16n tcode......enter table:/opt/vim\_1head

// alternative tcode to take vi ids for refercence //

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· Zapi\_USR01d

Alternative tcode for requester id // UHS

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· Se16

· ZEIT\_ACCOUNT\_SC

· Enter : G/L

· FS00 tcode # Master table to find GR

YFI210

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· Yybc\_IXOS\_main to see the details of document

· BKPF to check the user details with xos number

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https://www.sap-business-one-tips.com/query-for-list-of-purchase-order-po/

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· FS01 to edit Gl account

· OB52

· MR8M to reverve invoice

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/n/OPT/VIM\_7AX2:

Doc id will be created. copy it and paste it in WP

/n/opt/vim\_wp:

Open doc and and perform simulate rules.

Post document.

Va2 :

Reference doc:

Copy po number

Before creating Vim id we need to create purchase order

Me21n :

Create po

Paste po number

Change the last 4 digits in ebay po number and save

Me23n display purchase order

Migo - goods receipt purchase order

Oawd :

/n/OPT/VIM\_7AX8

Change status

WP

All users

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Yfi210

Enter company code : Huo1

Ourch.org :\*

Plant :\*

Purchase document :ET\*

Select :ZEBUYPOS

Se16n

Table name : ZEIT\_ACCOUNT\_SC

Check type : not equal to mv

Company code:

It will show g/l accounts having exclude toucnless

Se16n

Table ; ekkn

Give those g/l account here

We can't replicate the po's

So

We have to go to yfi210

And give company code

\*

\*

And select zebuypos

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Se16n

Table :EKPO

Material fied : not equal to and also give company code

for find materail number in po

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Va2 :

Doc type : ZVM\_DWN\_01

And search we will get all the documents realted to downpayment

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We19

Upload the document from production

Change the reference no

Change the po number

Delete the below po number and give enter

Idoc will be created

Se16 n

/psiic/head

Idoc

Enter idoc

And take doc id (ismask id)

Put it in /n/psiic/edit

Execute

Check country code and price and quantity

Clear exceptions and post

Se16n

/cockpit/thdr

Give document no

Copy idemtification

Got to se16n

Cockpit/tedi

U will get idoc

We19

Give idoc

Trans/ssf10/datatemp

Idoc will be craeted

Standardinbound

U will get idoc

To check the idoc is right check in we05

It should show green and 53 as status

Go to cockpit/tedi

And give idoc number

Take the identification number

Copy the identification in thdr

We will get cockpit number

/cockpit/1

For po go to headset

For RFI question mark

/trans/sse10/datatemp

· Use YFI116 and give company code as tn01

· Upload doc(PO/NPO) and execute

· IXOS ID created

· Use j6ny and give IXOS ID then click on play button

· Use FB60 for NPO

· MIRO for PO

· Use reference IXOS and give details then park it and TCP workflow receives

· 309048 reference for NPO

· 309186 reference for PO

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ICC :

Components of ICC;

Dispatcher Infrastrucute

Recognition server, Recognition node

Customizing client

Validation client

MBPM workflow for INDIA

Easy invoice workflow for Sanofi.

Technical overview:

involved components:

Enterprise scan

SAP ERP Archieve

:IDH will sent the status of invoice .dp trigger job will trigger job of invoice to one stage to another .

ICC Dispatcher infrastructure in vim

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All About VIM :

Recognition server

Validation client

/osm37 ; icc related jobs

/ose38

Abap program :/opt/vim/DP\_trigger to run the dp jobs

Program :/opt/vim\_dp\_trigger

If it is updradation we can avoid bc set activation.

Only If it is fresh implementation then we need to activate bc set.

PA30 to maintain HR master data

XD03 to display customer master data

Me51n- to create purchase requester

YYBC\_IXOS\_VAL contains the details of invoice flow

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