# NEW ABAP SYNTAX TIPS & **EXPRESSIONS**

# INSTEAD OF CATCH CX\_SY\_ITAB\_LINE\_NOT\_FOUND:

## QUICK DATA DISPLAY:

```
cl_demo_output=>write( gt_booking ).
cl_demo_output=>write( gs_booking ).
cl_demo_output=>display( ).
```

## INSTEAD OF DESCRIBE TABLE...LINES:

```
data(gv_lines) = lines( gt_booking ). •
```

Read last row:

```
data(gs_booking1) = value #( gt_booking[ gv_lines ] optional ).
```

## **USING READ TABLES:**

```
select * from bkpf into TABLE @data(gt_bkpf1) WHERE bukrs in @s_bukrs
                                                 and belnr in @s belnr
                                                 and gjahr in @s gjahr.
sort gt bkpfl by bukrs belnr gjahr.
if gt bkpf1[] is NOT INITIAL.
"line items data
select * from bseg into TABLE @data(gt_bseg) FOR ALL ENTRIES IN @gt_bkpfl
WHERE bukrs = @gt_bkpf1-bukrs
  and belnr = @gt_bkpf1-belnr
  and gjahr = @gt bkpf1-gjahr.
 loop at gt bkpf1 into data(gs bkpf1).
  try.
   data(gs_bseg) = gt_bseg[ bukrs = gs_bkpf1-bukrs
                             belnr = gs bkpf1-belnr
                             gjahr = gs bkpf1-gjahr ].
  CATCH CX root.
  ENDTRY.
  clear : gs bkpf1.
  endloop.
endif.
```

## **NEW CONCATENATE SYNTAX:**

#### **New syntax**

```
data(gv_stringn) = | Accountigng Key { gs_bkpf-bukrs } { gs_bkpf-belnr } { gs_bkpf-gjahr } |.
write : / gv_stringn.
```

Accountigng Key 1000 2000059966 2017

data(gv\_stringn1) = | Accountigng Key | && gs\_bkpf-bukrs && gs\_bkpf-belnr && gs\_bkpf-gjahr && | Created Successfully |.
write : / gv\_stringn1.

Accountigng Key 100020000599662017 Created Successfully

data(gv\_stringn2) = | Accountigng Document { gs\_bkpf-belnr } Created sucesfully |.
write : / gv\_stringn2.

Accountigng Document 2000059966 Created sucesfully

## FORMATTING

Alpha formatting: To add/remove the leading zeros to a variable before new abap syntax we make use to

two function modules

CONVERSION\_EXIT\_ALPHA\_OUTPUT - to remove the leading zeros

CONVERSION\_EXIT\_ALPHA\_INPUT

- to add the leading zeros

```
CALL FUNCTION 'CONVERSION_EXIT_ALPHA_OUTPUT'

EXPORTING

INPUT = gv_matnr

IMPORTING

OUTPUT = gv_matnr.
```

```
CALL FUNCTION 'CONVERSION_EXIT_ALPHA_INPUT'

EXPORTING

INPUT = gv_matnr

IMPORTING

OUTPUT = gv_matnr.
```

ALPHA formatting with new ABAP syntax.

```
gv_matnr = | { gv_matnr ALPHA = OUT } |.
```

```
gv_matnr = | { gv_matnr ALPHA = IN } |.
```

## VALUE OPERATOR

#### New features:

Value Operator: The value operator VALUE is a constructor operator that constructs a value for the type specified with type. We can use value operator to initialize the values for work area or internal tables.

```
VALUE dtype|#( comp1 = a1 comp2 = a2 ... )

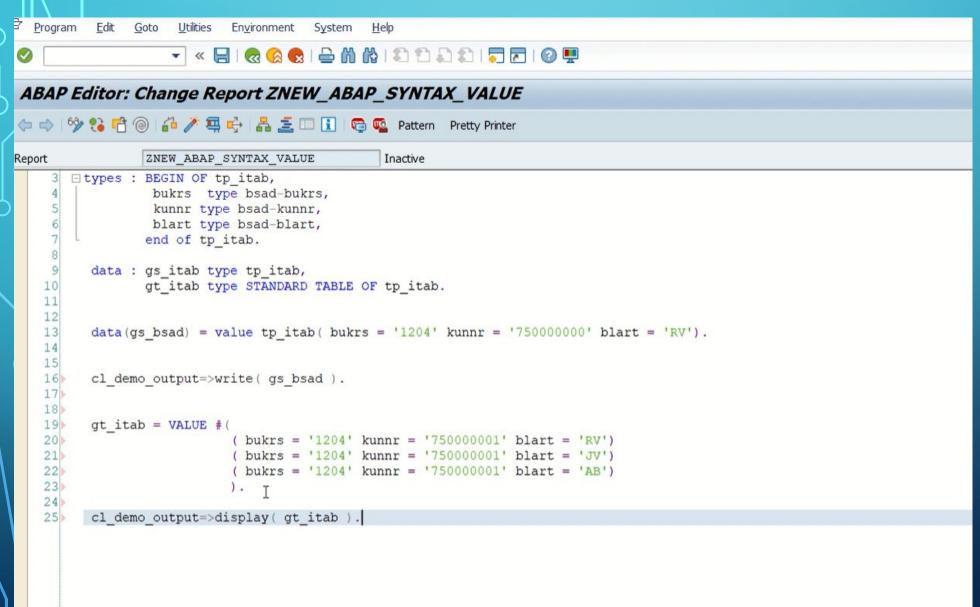
types : begin of tp_itab,
    bukrs type bsad-bukrs,
    kunnr type bsad-kunnr,
    blart type bsad-blart,
    end of tp_itab,

data : gs_itab type tp_itab,
    gt_itab type STANDARD TABLE OF tp_itab.

data(gs_bkpf) = value tp_itab( bukrs = '1024' kunnr = '1000000000' blart = 'AB' ).

gt_itab = value #(
    ( bukrs = '1024' kunnr = '1000000000' blart = 'AB' )
    ( bukrs = '1024' kunnr = '1000000000' blart = 'DA' )
    ( bukrs = '1024' kunnr = '1000000000' blart = 'RV' )
    ).
```

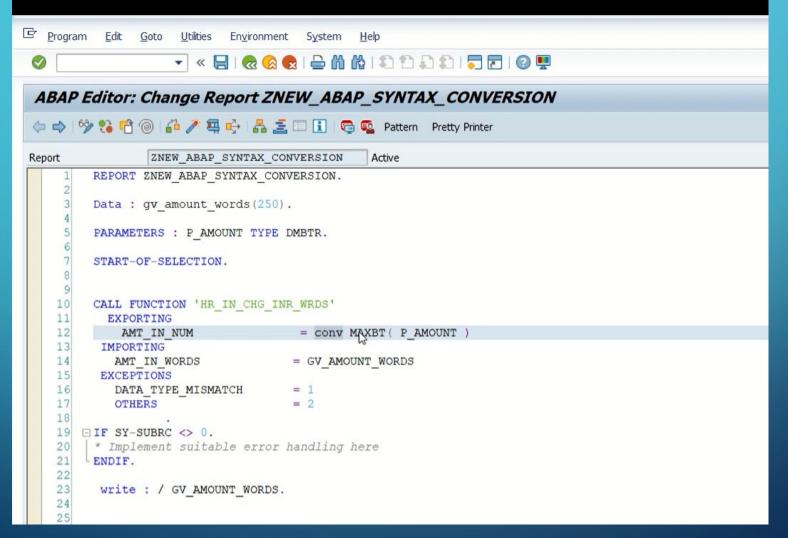
## VALUE OPERATOR



## CONV OPERATOR

```
data: gv_amount_words type string.
PARAMETERS: P_AMOUNT TYPE DMBTR.
START-OF-SELECTION.
CALL FUNCTION 'HR_IN_CHG_INR_WRDS'
EXPORTING
 AMT_IN_NUM
                    = conv MAXBT( P_AMOUNT )
IMPORTING
 AMT_IN_WORDS
                     = gv_amount_words
EXCEPTIONS
 DATA_TYPE_MISMATCH = 1
 OTHERS
IF SY-SUBRC <> 0.
* Implement suitable error handling here
ENDIF.
write:/GV_AMOUNT_WORDS.
END-OF-SELECTION.
```

## CONV OPERATOR)



## REDUCE OPERATOR

The **REDUCE** reduction operator creates a result of a specified data type using the type of one or more condition expressions. With **REDUCE** it is possible to do a mathematical operation grouping by the items of a certain table, Example we can get the sum of the columns of a internal table directly into the result variable without making loop, one more example like we can avoid loop inside loop between two tables, we can use the REDUCE operator for this to read the data of second internal table.

# REDUCE OPERATOR ( USING ALSO CAST OPERATOR)

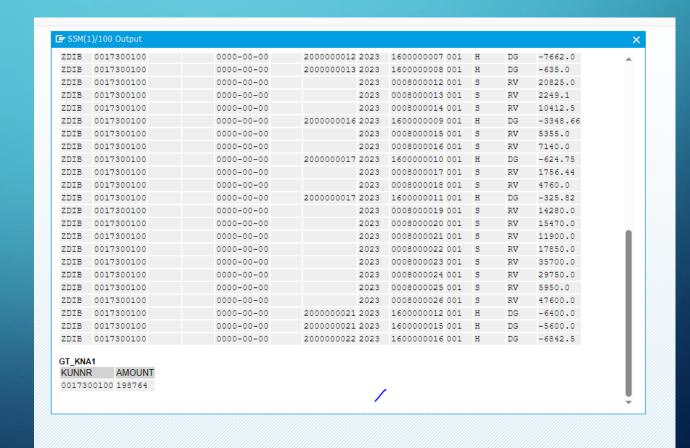
```
*& --> p1 text
*& <-- p2 text
form get display data .
 select bukrs, kunnr, umsks, umskz, augdt, augbl, zuonr, gjahr, belnr, buzei, shkzg, blart,
   case shkzq when 'H' then cast( dmbtr * -1 as curr( 13,2 ) ) else cast( dmbtr as curr( 13,2 ) ) end
    as amount from bsid into table @data(gt bsid)
   where kunnr in @s kunnr.
 if gt bsid is not initial.
   select kunnr, cast( 0 as dec ) as amount from knal into table @data(gt knal) where kunnr in @s kunnr.
   loop at gt kna1 assigning field-symbol(<fs1>).
     <fs1>-amount = reduce i( init i type dmbtr for wa in gt bsid where ( kunnr = <fs1>-kunnr ) next i = i + wa-amount ).
   endloop.
  endif.
 break-point.
  cl demo output=>write( gt bsid ).
  cl demo output=>write( gt_kna1 ).
  cl demo output=>display().
endform.
```

# REDUCE OPERATOR ( USING ALSO CAST OPERATOR) – FROM DEBUGGER BEFORE REDUCE

Prope	erties: Stand	ard [48x13(1	L52)]					
INDEX	BUKRS	KUNNR	ZUONR	GJAHR	BELNR	BUZEI SHKZO	BLART	E AMOUNT
10	ZDIB	0017300100	2000000031	2023	1600000029	1 H	DG	6,664.00-
11	ZDIB	0017300100	2000000032	2023	1600000030	1 H	DG	7,616.00-
12	ZDIB	0017300100	2000000032	2023	1600000031	1 H	DG	6,664.00-
13	ZDIB	0017300100	2000000034	2023	1600000032	1 H	DG	12,000.00-
14	ZDIB	0017300100	2000000035	2023	1600000033	1 H	DG	9,520.00-
15	ZDIB	0017300100	2000000036	2023	1600000034	1 H	DG	9,520.00-
16	ZDIB	0017300100	2000000037	2023	1600000035	1 H	DG	9,520.00-
17	ZDIB	0017300100	2000000038	2023	1600000036	1 H	DG	7,140.00-
18	ZDIB	0017300100		2023	0008000008	1 S	RV	59,500.00
19	ZDIB	0017300100			0008000009	1 S	RV	59,500.00
20	ZDIB	0017300100		2023	0008000010	1 S	RV	833.00
21	ZDIB	0017300100			0008000011	1 S	RV	32,130.00
22	ZDIB	0017300100	2000000005	2023	1600000001	1 H	DG	5,991.65-
23	ZDIB	0017300100	2000000005	2023	1600000002	1 H	DG	1,606.50-
24	ZDIB	0017300100	2000000007	2023	1600000003	1 H	DG	6,385.00-
25	ZDIB	0017300100	2000000008	2023	1600000004	1 H	DG	635.00-
26	ZDIB	0017300100	2000000012	2023	1600000007	1 H	DG	7,662.00-
27	ZDIB	0017300100	2000000013	2023	1600000008	1 H	DG	635.00-
28	ZDIB	0017300100		2023	0008000012	1 S	RV	20,825.00
29	ZDIB	0017300100		2023	0008000013	1 S	RV	2,249.10
30	ZDIB	0017300100		2023	0008000014	1 S	RV	10,412.50
31	ZDIB	0017300100	2000000016	2023	1600000009	1 H	DG	3,348.66-
32	ZDIB	0017300100		2023	0008000015	1 S	RV	5,355.00
33	ZDIB	0017300100		2023	0008000016	1 S	RV	7,140.00
34	ZDIB	0017300100	200000017	2023	1600000010	1 H	DG	624.75-
35	ZDIB	0017300100		2023		1 S	RV	1,756.44
36	ZDIB	0017300100		2023	0008000018	1 S	RV	4,760.00
37	ZDIB	0017300100	200000017	2023	1600000011	1 H	DG	325.82-
38	ZDIB	0017300100		2023	0008000019	1 S	RV	14,280.00
39	ZDIB	0017300100		2023	0008000020	1 S	RV	15,470.00
	ZDIB	0017300100			0008000021	1 S	RV	11,900.00
41	ZDIB	0017300100			0008000022	1 S	RV	17,850.00
42		0017300100			0008000023	1 S	RV	35,700.00
43	ZDIB	0017300100		2023	0008000024	1 S	RV	29,750.00
44	ZDIB	0017300100		2023	0008000025	1 S	RV	5,950.00
45	ZDIB	0017300100		2023	0008000026	1 S	RV	47,600.00
46	ZDIB	0017300100	2000000021		1600000012	1 H	DG	6,400.00-
47	ZDIB	0017300100	2000000021	2023	1600000015	1 H	DG	5,600.00-
48	ZDIB	0017300100	2000000022	2023	1600000016	1 H	DG	6,842.50-
1								198,764.16

	6,400.00-
	5,600.00-
	6,842.50-
	198,764.16

# REDUCE OPERATOR ( USING ALSO CAST OPERATOR) — RESULT



## CORRESPONDING OPERATOR

```
*& Report ZST7 NEW_ABAP_SYNT_CORRESPOND
 report zst7_new_abap_synt_correspond.
□ types : begin of tp itab1,
           ebeln type ekko-ebeln,
           bukrs type ekko-bukrs,
           bsart type ekko-bsart,
           lifnr type ekko-lifnr,
         end of tp itab1,
         begin of tp itab2,
           ebeln type ekko-ebeln,
           company type ekko-bukrs,
           plant type ekpo-werks,
           bsart type ekko-bsart,
           vendor type ekko-lifnr,
         end of tp itab2.
 data : gt itab1 type standard table of tp itab1,
        qt itab2 type standard table of tp itab2,
        gt itab3 type standard table of tp itab2,
        gt itab4 type standard table of tp itab2.
 select ebeln bukrs bsart lifnr from ekko into table gt itabl up to 5 rows.
 gt itab2 = corresponding #( gt itab1 ).
 cl demo output=>write(|Sourse Table|).
 cl demo output=>write( gt itab1 ).
 cl demo output=>write( |Target Tables| ).
 cl demo output=>write( gt itab2 ).
 cl demo output=>display( ).
```

## CORRESPONDING OPERATOR — RESULT:

#### **☞** S5M(1)/100 Output

Sourse Table

#### GT\_ITAB1

EBELN	BUKRS	BSART	LIFNR
4500000129	I710	NB	0017300002
4500000907	1710	NB	EWM17-SU01
4500001423	8800	NB	0008000002
4500001424	8800	FO	000800000
4500000895	4900	NB	8000000047

Target Tables

#### GT\_ITAB2

EBELN	COMPANY	PLANT	<b>BSART</b>	VENDOR
4500000129			NB	
4500000907			NB	
4500001423			NB	
4500001424			FO	
4500000895			NB	

## CORRESPONDING OPERATOR

## CORRESPONDING OPERATOR

## CORRESPONDING OPERATOR — RESULT:

#### 

Sourse Table

#### GT\_ITAB1

EBELN	BUKRS	<b>BSART</b>	LIFNR
4500000129	I710	NB	0017300002
4500000907	1710	NB	EWM17-SU01
4500001423	8800	NB	0008000002
4500001424	8800	FO	000800000
4500000895	4900	NB	8000000047

Target Tables

#### GT\_ITAB2

EBELN	COMPANY	PLANT	BSART	VENDOR
4500000129			NB	
4500000907			NB	
4500001423			NB	
4500001424			FO	
4500000895			NB	

#### GT\_ITAB3

EBELN	COMPANY	PLANT	<b>BSART</b>	VENDOR
4500000129	I710	I710	NB	0017300002
4500000907	1710	1710	NB	EWM17-SU01
4500001423	8800	8800	NB	0008000002
4500001424	8800	8800	FO	0008000000
4500000895	4900	4900	NB	8000000047

## CORRESPONDING OPERATOR – RESULT:

	Ta	rge	t T	abl	es
--	----	-----	-----	-----	----

#### GT\_ITAB2

EBELN	COMPANY	PLANT	<b>BSART</b>	VENDOR
4500000129			NB	
4500000907			NB	
4500001423			NB	
4500001424			FO	
4500000895			NB	

#### GT\_ITAB3

EBELN	COMPANY	PLANT	<b>BSART</b>	VENDOR
4500000129	I710	I710	NB	0017300002
4500000907	1710	1710	NB	EWM17-SU01
4500001423	8800	8800	NB	0008000002
4500001424	8800	8800	FO	000800000
4500000895	4900	4900	NB	8000000047

#### GT\_ITAB4

EBELN	COMPANY	PLANT	<b>BSART</b>	VENDOR
4500000129	I710	I710		0017300002
4500000907	1710	1710		EWM17-SU01
4500001423	8800	8800		0008000002
4500001424	8800	8800		0008000000
4500000895	4900	4900		8000000047

## FILTER OPERATOR

**Filter Operator**: In new abap syntax we can use filter operator on ABAP internal tables to filter the data or to retrieve subset of data into a new internal table.

```
types: BEGIN OF tp blart,
     blart type bsik-blart,
    end of tp blart,
    tt blart type HASHED TABLE OF tp blart WITH UNIQUE key blart.
data: gt_bsik type STANDARD TABLE OF bsik WITH NON-UNIQUE SORTED KEY blart COMPONENTS blart,
      gt bsik rt type STANDARD TABLE OF bsik,
     gt_bsik_nrt type STANDARD TABLE OF bsik,
     gt_bsik_X type STANDARD TABLE O₺ bsik,
     gt blart type tt blart.
select * from bsik into TABLE gt bsik UP TO 1000 ROWS WHERE gjahr = '2018'.
GT BSIK RT = filter #( gt bsik USING KEY blart where blart = 'RT' ).
GT_BSIK_NRT = filter #( gt_bsik EXCEPT USING KEY blart WHERE BLART = 'RT').
gt_blart = VALUE tt_blart(
               ( blart = 'XR')
               ( blart = 'XP')
               ( blart = 'AT')
gt bsik x = FILTER #( gt bsik in gt blart WHERE blart = blart ).
cl_demo_output=>write( gt_bsik_x ).
cl demo output=>display( gt bsik nrt ).
```

```
*& Report ZST7 NEW SYNAX FILTER
  *£_____
 report zst7 new synax filter.

    □ types : begin of tp blart,

          blart type bsik-blart,
         end of tp blart,
         tt blart type hashed table of tp blart with unique key blart.
 data: gt bsik type standard table of bsik with non-unique sorted key blart components blart,
        gt bsik re type standard table of bsik,
        gt bsik rall type standard table of bsik,
        gt bsik x type standard table of bsik,
        gt blart type tt blart.
 select * from bsik into table gt bsik up to 1000 rows where gjahr = '2022'.
 " doc type RE
 gt bsik re = filter #( gt bsik using key blart where blart = 'RE' ).
 " non RE doc type.
 gt bsik rall = filter #( gt bsik except using key blart where blart = 'RE' ).
 "add the filter values
 gt blart = value tt blart(
                           blart = 'SU' )
                           blart = 'KN' )
 gt bsik x = filter #(gt bsik in gt blart where blart = blart).
 "different ways of exclude fields from output: possible also in method =>display
 call method cl demo output=>write
   exporting
     data
            = qt bsik
           name = 'GT BSIK'
     exclude = 'UMSK, SUMSK, ZAUGDT, AUGBL, ZUONR, GJAHR, BELNR, UZEI, BUDAT, BLDAT, UMSKS, UMSKZ'.
```

## FILTER OPERATOR — SAMPLE PROGRAM

```
38
         exclude = 'UMSK, SUMSK, ZAUGDT, AUGBL, ZUONR, GJAHR, BELNR, UZEI, BUDAT, BLDAT, UMSKS, UMSKZ'.
39
40
     "cl demo output=>write( qt bsik).
41
     cl demo output=>write( data = gt bsik re name = 'GT BSIK RE' exclude =
42
            'UMSK, SUMSK, ZAUGDT, AUGBL, ZUONR, GJAHR, BELNR, UZEI, BUDAT, BLDAT, UMSKS, UMSKZ').
43
     cl demo output=>write ( data = gt bsik rall name = 'GT BSIK RALL' exclude =
44
           'UMSK, SUMSK, ZAUGDT, AUGBL, ZUONR, GJAHR, BELNR, UZEI, BUDAT, BLDAT, UMSKS, UMSKZ').
45
     cl demo output=>write ( data = qt blart name = 'GT BLART' exclude =
46
            'UMSK, SUMSK, ZAUGDT, AUGBL, ZUONR, GJAHR, BELNR, UZEI, BUDAT, BLDAT, UMSKS, UMSKZ').
47
     cl demo output=>write( data = gt bsik x name = 'GT BSIK X' exclude =
48
            'UMSK, SUMSK, ZAUGDT, AUGBL, ZUONR, GJAHR, BELNR, UZEI, BUDAT, BLDAT, UMSKS, UMSKZ').
     cl demo output=>display().
```

## OUTPUT GT\_BSIK:

(AND	K T BUKRS	LIFNR	AUGDT	BUZEI	CPUDT	WAERS	XBLNR	<b>BLART</b>	MONAT	<b>BSCHL</b>	ZUMSK SH	KZG GS	в
100	1710	EWM17-SU01	0000-00-00	001	2022-07-01	USD	INVOICE	RE	07	31	Н		•
100	1710	0017300010	0000-00-00	001	2022-07-13	USD	INV1	RE	97	31	Н		
100	1710	0017300010	0000-00-00	001	2022-07-13	USD	INV2	RE	07	31	Н		
100	1710	0017300010	0000-00-00	001	2022-07-13	USD	INV3	RE	07	31	Н		
100	1720	0017300001	0000-00-00	001	2022-08-22	USD	4500000104	RE	08	31	Н		
100	1720	0017300002	0000-00-00	001	2022-08-22	USD	0090000045	KR	08	31	Н		
100	1720	0017300002	0000-00-00	001	2022-08-22	USD	0090000047	KR	08	31	Н		
100	1720	0017300002	0000-00-00	001	2022-08-22	USD	0090000049	KR	08	31	H		
100	1720	0017300002	0000-00-00	001	2022-08-22	USD	0090000051	KR	08	31	H		
100	I720	0017300002	0000-00-00	001	2022-08-22	USD	0090000052	KR	08	31	H		
100	I720	0017300002	0000-00-00	001	2022-08-22	USD	0090000054	KR	08	31	H		
100	I720	0017300002	0000-00-00	001	2022-08-22	USD	0090000069	KR	08	31	H		
100	I720	0017300002	0000-00-00	001	2022-08-23	USD	0090000071	KR	08	31	H		
100	I720	0017300002	0000-00-00	001	2022-08-23	USD	0090000076	KR	08	31	H		
100	1710	0017258001	0000-00-00	001	2022-08-25	USD	TEST	RE	08	31	H		
100	1710	9100000002	0000-00-00	001	2022-08-28	USD	T	RE	08	31	H		
100	1710	9100000002	0000-00-00	001	2022-08-28	USD	T2	RE	08	31	H		
100	1710	9100000002	0000-00-00	001	2022-08-28	USD	T3	RE	08	31	H		
100	1710	9100000002	0000-00-00	001	2022-08-29	USD	TES	RE	08	31	H		
100	1710	9100000002	0000-00-00	001	2022-08-29	USD	TES2	RE	08	31	H		
100	1710	9100000001	0000-00-00	001	2022-08-29	USD	TES4	RE	08	31	H		
100	1710	0017258001	0000-00-00	001	2022-08-30	USD	TEST 2	RE	08	31	H		
100	1710	0017258001	0000-00-00	001	2022-08-30	USD	TEST 2	RE	08	31	H		
100	1710	0017300001	0000-00-00	002	2022-08-30	USD	SDS	KZ	08	25	S		
100	1710	0017300001	0000-00-00	001	2022-09-11	USD		SU	09	27	S		*

## OUTPUT GT\_BSIK\_RE:

<b>☞</b> S5M(1)	)/100 Ou	tput												>
														_
GT_BSIK														
MANDT	BUKRS	LIFNR	AUGDT	BUZEI	CPUDT	WAERS	XBLNR		MONAT	BSCHL	ZUMSK	SHKZG (	SSB	
100	1710	V21	0000-00-00	001	2022-09-18	EUR	4500000154	RE	09	31		H		
100	1710	V21	0000-00-00	001	2022-09-17	EUR	4500000153	RE	09	31		H		
100	1710	V21	0000-00-00	001	2022-09-17	EUR	4500000152	RE	09	31		H		
100	ZDIB	0017300051	0000-00-00	001	2022-11-06	EUR	FACTURA 005	RE	11	31		H		
100	1710	0017258001	0000-00-00	001	2022-08-30	USD	TEST	RE	08	31		H		
100	1710	0017300051	0000-00-00	001	2022-11-22	EUR	TEST103	RE	11	31		H		
100	ZDIB	0017300051	0000-00-00	001	2022-11-22	EUR	TEST104	RE	11	31		H		
100	PL99	0003000002	0000-00-00	001	2022-11-16	USD	FREIGHT SUPPLIER	RE	11	31		H		
100	PL99	PL99	0000-00-00	001	2022-11-16	USD	FREIGHT SUPPLIER	RE	11	31		H		
100	PL99	PL99	0000-00-00	001	2022-11-14	USD	FREIGHT PLANNED	RE	11	31		H		
100	PL99	PL99	0000-00-00	001	2022-11-14	USD	FREIGHT PLANNED	RE	11	31		H		
100	PL99	PL99	0000-00-00	001	2022-11-14	USD	FREIGHT PLANNED	RE	11	31		H		
100	0010	0017300085	0000-00-00	001	2022-11-06	USD	1234567534	RE	11	31		H		
100	PL99	PL99	0000-00-00	001	2022-11-03	USD	PO2	RE	11	31		H		
100	ZDIB	0017300051	0000-00-00	001	2022-10-21	EUR	HOLA	RE	10	31		H		
100	ZDIB	0017300051	0000-00-00	001	2022-10-21	EUR	HOLA	RE	10	31		H		
100	ZDIB	0017300051	0000-00-00	001	2022-10-21	EUR	4500000178	RE	10	31		H		
100	ZDIB	0017300051	0000-00-00	001	2022-10-19	EUR	4500000088	RE	10	31		H		
100	1710	9100000001	0000-00-00	001	2022-08-29	USD	TES3	RE	08	31		H		
100	ZDIB	0017300051	0000-00-00	001	2022-05-24	EUR	REFERENCE1	RE	05	31		H		
100	CA57	0001000034	0000-00-00	001	2022-08-04	USD	4500000084	RE	08	31		H		
100	CA57	0001000034	0000-00-00	001	2022-08-04	USD	INVOICE	RE	08	31		H		
100	CA57	0001000032	0000-00-00	001	2022-08-03	USD	4500000079	RE	08	31		H		
100	CA57	0001000032	0000-00-00	001	2022-07-26	USD	5105600126	RE	07	21		S		w
													-	

## OUTPUT GT\_BSIK\_RALL:

_	K_RALL T BUKRS	LIEND	AUGDT	DIIZEI	CPUDT	WAERS	VDI NID	BLART	МОМАТ	Decni	ZUMSK 9	EUV7C	CCD
.00	1710	0017300001			2022-09-11			_	D9	31		i I	GSD
100	TTUK		0000-00-00		2022-09-11		DDFD			31			TUK1
100	TTUK		0000-00-00		2023-01-14					31			TUK
100	TTUK	0000030000			2023-01-08		PAYMENT TERMS			31			TUK1
100	TTUK		0000-00-00		2023-01-04		DOCU SPLIT TEST			31			TUK2
100	TTUK		0000-00-00		2023-01-01				13	31			TUK1
100	TTUK		0000-00-00		2023-01-01		INVOICE # 125		12	31		_	TUK2
100	1100		0000-00-00		2022-11-17					31		i	10112
100	1109		0000-00-00		2022-11-17		STUDENT1104			31		i	
100	1109	V21	0000-00-00		2022-11-17		COST CENTER REPO			31		- I	
100	1109	V21	0000-00-00		2022-11-17		TRAINING QIADO			31		i I	
100	1109	V21	0000-00-00	001	2022-11-17	USD	EXERCISE 6		11	31		I	
100	1109	V21	0000-00-00		2022-11-17	USD	STUDENT106	KR	11	31	I	-I	
100	1109	V21	0000-00-00	001	2022-11-17	USD	STUDENT085		11	31	I	ł	
100	1109	V21	0000-00-00	001	2022-11-16	USD	ADMIN1033	KR	11	31	I	I	
100	1109	V21	0000-00-00	001	2022-11-16	USD	REPOST106	KR	11	31	I	H	
100	1109	V21	0000-00-00	001	2022-11-16	USD	REPOST 098	KR	11	31	I	I	
100	1109	V21	0000-00-00	001	2022-11-16	USD	STUDENT085	KR	11	31	I	-I	
100	1109	V21	0000-00-00	001	2022-11-16	USD	STUDENT1041	KR	11	31	I	I	
100	1109	V21	0000-00-00	001	2022-11-16	USD	TRAINING QIADO	KR	11	31	I	H	
100	1109	V21	0000-00-00	001	2022-11-10	USD	TRAINING BB	KR	11	31	I	H	
100	1109	V21	0000-00-00	001	2022-11-09	USD	75301	KR	02	31	I	H	
100	1109	V21	0000-00-00	001	2022-11-09	USD	75302	KR	01	31	I	H	
100	1109	V21	0000-00-00	001	2022-11-09	USD	75301	KR	01	31	I	ł	
100	1109	V21	0000-00-00	001	2022-11-09	USD	TRAINING LAPTOP	KR	11	31	I	H	

## OUTPUT GT\_BLART, GT\_BSIK\_X:

GT\_BLART

BLART

SU

KN

GT\_BSIK\_X

MANDT	BUKRS	LIFNR	AUGDT	BUZEI	CPUDT	WAERS	XBLNR	BLART	MONAT	<b>BSCHL</b>	ZUMSK	SHKZG	<b>GSBER</b>	TAX_0	COU
100	1710	0017300001	0000-00-00	001	2022-09-11	USD		SU	09	27		S			
100	1710	0017300001	0000-00-00	001	2022-09-11	USD	DDFD	KN	09	31		Н			

## NEW SYNTAX CONDITIONAL & SWITCH OPERATORS:

```
DATA(Iv_text) = COND char25(

WHEN Iv_blart = 'RV' AND Iv_SHKZG = 'H' THEN 'SD Invoice - Credit'

WHEN Iv_blart = 'RV' AND Iv_SHKZG = 'S' THEN 'SD Invoice - Debit'

WHEN Iv_blart = 'AA' AND Iv_SHKZG = 'S' THEN 'Asset Posting - Debit''

ELSE Iv_text = 'Áccounting Document' ).

DATA(L_text) = SWITCH char25( Iv_blart

when 'RV' THEN 'SD Invoice'

when 'AA' THEN 'Asset Accounting'

ELSE 'Accounting Document' ).
```

# NEW SYNTAX CONDITIONAL & SWITCH OPERATORS-PROGRAM:

```
*& Report ZST7 NEW SYNAX CONDITION
 REPORT ZST7 NEW SYNAX CONDITION.
 TABLES: BSID.
□ TYPES : BEGIN OF GTP BSID,
                     TYPE BUKRS,
           BUKRS
           KUNNR
                     TYPE KUNNR,
           AUGDT
                     TYPE AUGDT,
           AUGBL
                     TYPE AUGBL,
           ZUONR
                     TYPE DZUONR,
           GJAHR
                     TYPE GJAHR,
                     TYPE BELNR D,
           BELNR
           BUZEI
                     TYPE BUZEI,
           BLART
                     TYPE BLART,
           SHKZG
                     TYPE SHKZG,
           DOC INFO TYPE CHAR30,
           DOC INFO1 TYPE CHAR30,
         END OF GTP BSID.
 DATA :GT BSID TYPE STANDARD TABLE OF GTP BSID.
 SELECT-OPTIONS : S BUKRS FOR BSID-BUKRS,
                   S GJAHR FOR BSID-GJAHR,
                   S BLART FOR BSID-BLART.
 START-OF-SELECTION.
   SELECT BUKRS KUNNR AUGDT AUGBL ZUONR GJAHR BELNR BUZEI BLART SHKZG
     FROM BSID INTO TABLE GT BSID UP TO 1000 ROWS WHERE BUKRS IN S BUKRS
                                                      AND GJAHR IN S GJAHR
                                                      AND BLART IN S blart.
   SORT GT BSID BY BLART SHKZG.
```

## NEW SYNTAX CONDITIONAL & SWITCH OPERATORS-PROGRAM:

```
38
       DELETE ADJACENT DUPLICATES FROM GT BSID COMPARING BLART SHKZG.
       LOOP AT GT BSID ASSIGNING FIELD-SYMBOL (<FS1>).
40
         <FS1>-DOC INFO = COND #(
41
         WHEN <FS1>-BLART = 'RV' AND <FS1>-SHKZG = 'H' THEN 'SD Invoice - credit'
42
         WHEN <FS1>-BLART = 'RV' AND <FS1>-SHKZG = 'S' THEN 'SD Invoice - debit'
43
         WHEN <FS1>-BLART = 'DZ'
                                  THEN 'PDC'
44
         WHEN <FS1>-BLART = 'BR' THEN 'Bank receipt'
45
         ELSE 'Accounting document' ).
46
47
         <FS1>-DOC INFO1 = SWITCH # ( <FS1>-BLART
         WHEN 'RV' THEN 'SD invoice'
48
49
         WHEN 'DZ' THEN 'PDC'
50
         WHEN 'BR' THEN 'Bank receipt'
         ELSE 'Accounting document'
51
52
         ) .
53
       ENDLOOP.
54
55
       CL DEMO OUTPUT=>DISPLAY( GT BSID ).
```

# NEW SYNTAX CONDITIONAL & SWITCH OPERATORS-PROGRAM RESULT:

S5M(1)	)/100 Output										
GT_BSID											
BUKRS	KUNNR	AUGDT	AUGBL	ZUONR	<b>GJAHR</b>	BELNR	BUZEI	<b>BLART</b>	SHKZG	DOC_INFO	DOC_INFO1
1710	0017100010	0000-00-00			2022	1400000001	002	DZ	H	PDC	PDC
1710	0017100010	0000-00-00		AX102	2022	1400000007	002	DZ	S	PDC	PDC
AG20	0000000067	0000-00-00			2023	9400000024	001	RV	H	SD Invoice - credit	SD invoice
1710	0017100275	0000-00-00		0090000209	2022	9400000030	001	RV	S	SD Invoice - debit	SD invoice

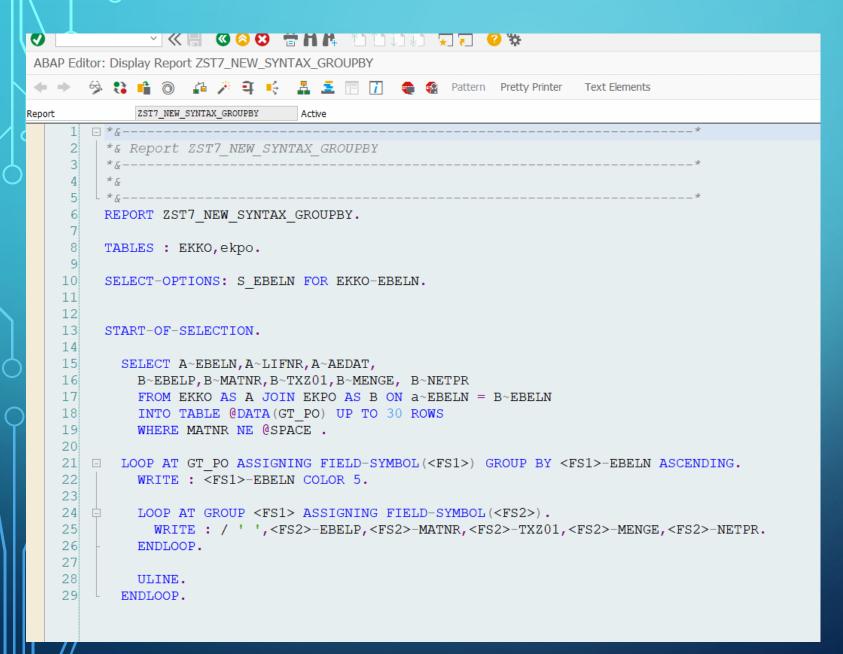
## NEW SYNTAX UNION OPERATOR

```
ZST7_NEW_SYNTAX_UNION
Report
          *& Report ZST7_NEW_SYNTAX_UNION
         REPORT ZST7 NEW SYNTAX UNION.
         TABLES BSID.
         SELECT-OPTIONS: S BUKRS FOR BSID-BUKRS,
                          S BELNR FOR BSID-BELNR,
    12
                         S GJAHR FOR BSID-GJAHR.
         SELECT BUKRS , BELNR, GJAHR , SHKZG, DMBTR, 'BSID' as table FROM BSID
    14
                WHERE BUKRS IN @S_BUKRS
    15
                              AND BELNR IN @S BELNR
    16
                              AND GJAHR IN @S GJAHR
           UNION
           SELECT BUKRS , BELNR, GJAHR , SHKZG , DMBTR, 'BSAD' as table FROM BSAD
                WHERE BUKRS IN @S BUKRS
                             AND BELNR IN @S BELNR
    21
                             AND GJAHR IN @S GJAHR
          INTO TABLE @DATA(GT FI ITEMS).
    23
         SELECT BUKRS , BELNR, GJAHR , SHKZG, DMBTR, 'BSID' as table FROM BSID
                WHERE BUKRS IN @S BUKRS
                              AND BELNR IN @S BELNR
                              AND GJAHR IN @S GJAHR
    28
           UNION all
           SELECT BUKRS , BELNR, GJAHR , SHKZG , DMBTR, 'BSAD' as table FROM BSaD
    30
                WHERE BUKRS IN @S BUKRS
    31
                             AND BELNR IN @S BELNR
    32
                             AND GJAHR IN @S GJAHR
    33
          INTO TABLE @DATA(GT FI ITEMS 1).
    34
    35
    36
         CL DEMO OUTPUT=>DISPLAY( GT FI ITEMS ).
```

## NEW SYNTAX UNION OPERATOR -RESULT

. / 1 0	1000000023 2022	5	2200.0	תדפם	
710	1800000024 2022	S	2200.0	BSID	
710	1800000025 2022	S	55000.0	BSID	
710	1800000026 2022	S	2200.0	BSID	
710	1800000027 2022	S	2200.0	BSID	
710	1800000028 2022	S	55000.0	BSID	
710	1800000029 2022	S	2200.0	BSID	
710	1800000030 2022	S	55000.0	BSID	
710	1800000031 2022	S	100000.0	BSID	
710	1800000032 2022	S	45000.0	BSID	
710	1800000033 2022	S	10500.0	BSID	
710	1800000034 2022	S	10500.0	BSID	
710	1800000035 2022	S	2000.0	BSID	
710	1800000036 2022	S	10000.0	BSID	
710	1800000037 2022	S	5000.0	BSID	
710	1800000038 2022	S	420.0	BSID	
710	1800000039 2022	S	55000.0	BSID	
710	1800000040 2022	S	2200.0	BSID	
020	9400000001 2022	S	100000.0	BSID	
020	9400000002 2022	S	100000.0	BSID	
020	9400000003 2022	S	100000.0	BSID	
020	9400000004 2022	S	100000.0	BSID	
020	9400000005 2022	S	300000.0	BSID	
020	9400000006 2022	S	300000.0	BSID	
020	9400000007 2022	S	767688.0	BSID	
0001	0400000060 2022	S	2380.0	BSID	
0001	0400000068 2022	S	2380.0	BSID	
0001	0400000070 2022	S	2380.0	BSID	

## NEW ABAP SYNTAX GROUP BY- SAMPLE PROGRAM



## NEW ABAP SYNTAX GROUP BY- RESULT

1	sample program for new abap syntax group	by			
(					
\					
	sample program for new abap syntax groupby				
	4500001266				
<b>/</b>	00010 00000000000002669	Quadrante	1,000.000	3,500.00	
	600000023				
	00010 ELECTRICAL WIRING	Wiring for power relays	0.000	0.00	
	00020 ALLOY GIRDERS	Girders for hull construction	0.000	0.00	
	00030 ELECTRICAL WIRING	Wiring for power relays	0.000	0.00	
	6000000025				
	00010 ALLOY GIRDERS	Girders for hull construction	0.000	1,600.00	
	00020 ELECTRICAL WIRING	Wiring for power relays	0.000	475.00	
	600000026				
	00010 ALLOY GIRDERS	Girders for hull construction	0.000	1,685.00	
	00020 ELECTRICAL WIRING	Wiring for power relays	0.000	495.00	
	600000027				
	00010 ALLOY GIRDERS	Girders for hull construction	0.000	1,500.00	
	00020 ELECTRICAL WIRING	Wiring for power relays	0.000	450.00	
	600000051				
	00010 ZQ-500	television	0.000	0.00	
	00020 U-700	Auto Model BMW	0.000	0.00	
	600000067				
1	00020 00000000000002788	Filamento para lámpara fluorescente	0.000	66.15	
	00040 00000000000002786	Filamento para lámpara incandescente	0.000	42.32	
(	00030 00000000000002785	Lámpara Incandescente	0.000	1,038.01	
/	00010 00000000000002787	Lámpara Fluorescente	0.000	3,298.50	

## NEW ABAP SYNTAX — SQL FEATURES

**Select query with new sql features**: With ABAP 7.4 we can make use of code push down concept in select query. We can use function such as concatenate, arithmetic operations, case statement etc. along with select query, instead of using old concept where first we select the data into internal table and then by making a loop preforming all the required operations.

```
Old concept -> Select query (DB) -> Operations (Application server ) -> display data
```

**new concept ->** select query with code push down concept -> application server -> display data

## NEW ABAP SYNTAX — SQL FEATURES- SAMPLE PROGRAM

```
*& Report ZST7 NEW SYNTAX SQL FEATURES
REPORT ZST7 NEW SYNTAX SQL FEATURES.
DATA: LV HIGH(5) VALUE 'High',
      LV LOW(5) VALUE 'LOW',
      LV TAX HIGH TYPE VVWBVKSUV VALUE '0.05',
      LV TAX LOW TYPE VVWBVKSUV VALUE '0.01'.
PARAMETERS : P FLAG AS CHECKBOX.
select a~vbeln, a~kunnr,a~erdat,a~auart,
 b~posnr,b~matnr,b~arktx,
'Article : '&& b~matnr && '/' && b~arktx as article,
  b~netwr,
 b~mwsbp,
  ( b~netwr + b~mWsbp ) as total,
  case
  when b~netwr gt 50000 then @lv high
  else @lv low end as order type,
  case
  when b~netwr gt 50000 then (@lv tax high * 100)
  else (@lv tax low * 100) end as tax per,
  case
  when b~netwr gt 50000 then (b~netwr * @lv tax high)
  else ( b~netwr * @lv tax low ) end as tax value
  from vbak as a join vbap as b on a~vbeln = b~vbeln
  into table @data(gt so) up to 100 rows.
  cl demo output=>display( gt so ).
```

## NEW ABAP SYNTAX — SQL FEATURES- RESULT

GT_SO							
VBELN	KUNNR	ERDAT	AUART	POSNR	MATNR	ARKTX	ARTICLE
0000000001	0017100001	2022-05-07	TA	000010	X5	TRADING GOODS X5	Article
0000000002	0017100001	2022-05-07	TA	000010	X5	TRADING GOODS X5	Article
0000000003	0017100001	2022-05-11	TA	000010	X5	TRADING GOODS X5	Article
0000000359	0017100004	2023-02-28	TA	000010	TG11	David's Material Description	Article
0000000147	0017100001	2022-10-24	TA	000001	AVC_RBT_ROBOT2	Robot Multi-Level	Article
0070000016	BP1710	2024-03-11	L2	000020	000000000000002989	CS-Material Dummy	Article
0000000940	0000000585	2024-03-12	TA	000010	000000000000001961	Galleta Vainilla DM01	Article
0000000104	0001000001	2022-08-24	ZCAN	000010	HH-001	Hudson Tech - Owl Version 1	Article
0000000940	0000000585	2024-03-12	TA	000020	000000000000001962	Goma de mascar Canela DM01	Article
0000000941	0017100100	2024-03-13	TA	000010	FG_WIRE_HARNESS5	FIN_WIRE HARNESS 5M	Article
0000000267	0000000082	2023-02-05	TA	000010	0000000000000000250	Boots new	Article
0000001027	0017100100	2024-06-26	TA	000010	F-10A	FIN10A,MTS-DDMRP,PD test	Article
0020000089	0017100100	2024-03-14	AG	000010	FG_WIRE_HARNESS5	FIN_WIRE HARNESS 5M	Article
0000000301	CUSTUSTM5	2023-02-13	TA	000010	TG11	Trad.Good 11,PD,Reg.Trading	Article
0000000006	0001000000	2022-06-27	Z057	000010	HH-001	Hudson Tech - Owl Version 1	Article
0000000009	0001000000	2022-06-28	Z057	000010	HH-001	Hudson Tech - Owl Version 1	Article
0000001027	0017100100	2024-06-26	TA	000020	F-10A	FIN10A,MTS-DDMRP,PD test2	Article
0000000011	0001000001	2022-06-29	Z057	000010	HT-002	Hudson Tech App. 02	Article
0000000011	0001000001	2022-06-29	Z057	000020	HH-002	Hudson Tech - Owl Version 2	Article
0000000011	0001000001	2022-06-29	Z057	000030	HT-001	Tech App. 01	Article
0000000011	0001000001	2022-06-29	Z057	000040	HH-001	Hudson Tech - Owl Version 1	Article
0000000012	0001000001	2022-06-29	Z057	000010	HT-001	Tech App. 01	Article
0000000013	0001000000	2022-06-29	Z057	000010	HT-001	Tech App. 01	Article
0000000014	0001000000	2022-06-29	Z057	000010	HT-001	Tech App. 01	Article
0000000015	0001000000	2022-06-29	Z057	000010	HT-001	Tech App. 01	Article

## NEW ABAP SYNTAX — SQL FEATURES- RESULT

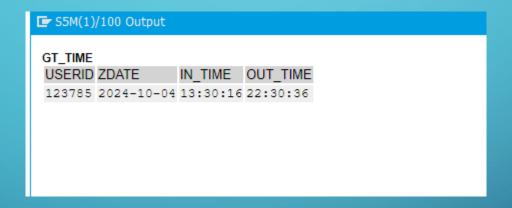
S5M(1)/10	0 Output					
ARTICLE		NETWR	MWSBP	TOTAL	ORDER_TYPE	TAX_PEF
Article	:X5/TRADING GOODS X5	100.0	0.0	100.0	Low	1.0
Article	:X5/TRADING GOODS X5	100.0	0.0	100.0	Low	1.0
Article	:X5/TRADING GOODS X5	100.0	0.0	100.0	Low	1.0
Article	:TG11/David's Material Description	175.5	9.65	185.15	Low	1.0
Article	:AVC_RBT_ROBOT2/Robot Multi-Level	800000.0	0.0	800000.0	High	5.0
Article	:000000000000002989/CS-Material Dummy	750.0	271.9	1021.9	Low	1.0
Article	:000000000000001961/Galleta Vainilla DM01	200.0	30.0	230.0	Low	1.0
Article	:HH-001/Hudson Tech - Owl Version 1	100.0	0.0	100.0	Low	1.0
Article	:0000000000000001962/Goma de mascar Canela DM01	75.0	11.25	86.25	Low	1.0
Article	:FG_WIRE_HARNESS5/FIN_WIRE HARNESS 5M	200.0	14.5	214.5	Low	1.0
Article	:000000000000000250/Boots new	5000.0	1150.0	6150.0	Low	1.0
Article	:F-10A/FIN10A,MTS-DDMRP,PD test	460.0	0.0	460.0	Low	1.0
Article	:FG_WIRE_HARNESS5/FIN_WIRE HARNESS 5M	1000.0	0.0	1000.0	Low	1.0
Article	:TG11/Trad.Good 11,PD,Reg.Trading	105.0	7.61	112.61	Low	1.0
Article	:HH-001/Hudson Tech - Owl Version 1	10000.0	0.0	10000.0	Low	1.0
Article	:HH-001/Hudson Tech - Owl Version 1	4000.0	520.0	4520.0	Low	1.0
Article	:F-10A/FIN10A,MTS-DDMRP,PD test2	250.0	0.0	250.0	Low	1.0
Article	:HT-002/Hudson Tech App. 02	400.0	0.0	400.0	Low	1.0
Article	:HH-002/Hudson Tech - Owl Version 2	4000.0	0.0	4000.0	Low	1.0
Article	:HT-001/Tech App. 01	200.0	0.0	200.0	Low	1.0
Article	:HH-001/Hudson Tech - Owl Version 1	2000.0	0.0	2000.0	Low	1.0
Article	:HT-001/Tech App. 01	4000.0	0.0	4000.0	Low	1.0
Article	:HT-001/Tech App. 01	4000.0	520.0	4520.0	Low	1.0
Article	:HT-001/Tech App. 01	4000.0	520.0	4520.0	Low	1.0
Article	:HT-001/Tech App. 01	6000.0	780.0	6780.0	Low	1.0

_TYPE	TAX_PER	TAX_VALUE
	1.0	1.0
	1.0	1.0
	1.0	1.0
	1.0	1.755
	5.0	40000.0
	1.0	7.5
	1.0	2.0
	1.0	1.0
	1.0	0.75
	1.0	2.0
	1.0	50.0
	1.0	4.6
	1.0	10.0
	1.0	1.05
	1.0	100.0
	1.0	40.0
	1.0	2.5
	1.0	4.0
	1.0	40.0
	1.0	2.0
	1.0	20.0
	1.0	40.0
	1.0	40.0
	1.0	40.0
	1.0	60.0

## SELECT AGGREGATIONS SAMPLE PROGRAM

```
*& Report ZST7_NEW_SYNTAX_SELECT_AGGR
REPORT ZST7 NEW SYNTAX SELECT AGGR.
TABLES: ZST7 RMS ATTEND.
SELECT-OPTIONS: S userid FOR ZST7 RMS ATTEND-USERID,
S DATE FOR ZST7_RMS_ATTEND-ZDATE.
START-OF-SELECTION.
  SELECT USERID, ZDATE, MIN ( ZTIME ) AS IN TIME, MAX ( ZTIME ) AS OUT TIME
   INTO TABLE @DATA(GT TIME)
   FROM ZST7 RMS ATTEND
    WHERE USERID IN @S USERID AND ZDATE IN @S DATE
    GROUP BY USERID, ZDATE ORDER BY USERID, ZDATE.
CL DEMO OUTPUT=>DISPLAY( GT TIME ).
```

## SELECT AGGREGATIONS SAMPLE PROGRAM-RESULT



## ROUNDING THE NUMBERS

#### Select query with:

CEIL - Rounding the number up - To the ceiling

FLOOR - Rounding to number down to floor

Char and Numeric literals - for char literal add the values in single quote 'SAP'

for numeric , add with numbers 1972

System variables - add the system variable with @ sign like, @sy-datum.