## Send External Mail with attachment

Created by Chidanand Chauhan, last modified by Matthew Billingham on Dec 17, 2014

Note: the method described here is now obsolete. To send mail the CL\_BCS set of classes should be used.

Objective: Below Program will demonstrate how to send an external mail with attachment. It will automatically ask for the Receiver Email ID. Once the user enters the Receiver User Id it will send the attachment to the receiver email id.

## Below is the code.

Error rendering macro 'code': Invalid value specified for parameter 'com.atlassian.confluence.ext.code.render.InvalidValueException'

```
*&_____*
*& Report Z7CC_SEND_MAIL_IN_ALV_FORMAT
*&_____*
*& Developer name: Chidanand Chauhan
*& Desc:Send external mail with attachment
*&-----*
REPORT Z7CC SEND MAIL IN ALV FORMAT.
TABLES: EKKO.
PARAMETERS: P EMAIL TYPE SOMLRECI1-RECEIVER
DEFAULT 'test@sapdev.co.uk'.
TYPES: BEGIN OF T EKPO,
EBELN TYPE EKPO-EBELN,
EBELP TYPE EKPO-EBELP,
AEDAT TYPE EKPO-AEDAT,
MATNR TYPE EKPO-MATNR,
END OF T EKPO.
DATA: IT EKPO TYPE STANDARD TABLE OF T EKPO INITIAL SIZE 0,
WA EKPO TYPE T EKPO.
TYPES: BEGIN OF T CHAREKPO,
EBELN(10) TYPE C,
EBELP(5) TYPE C,
AEDAT(8) TYPE C,
MATNR(18) TYPE C,
END OF T CHAREKPO.
DATA: WA CHAREKPO TYPE T CHAREKPO.
DATA: IT MESSAGE TYPE STANDARD TABLE OF SOLISTI1 INITIAL SIZE 0
WITH HEADER LINE.
DATA: IT ATTACH TYPE STANDARD TABLE OF SOLISTI1 INITIAL SIZE 0
WITH HEADER LINE.
DATA: T_PACKING_LIST LIKE SOPCKLSTI1 OCCURS 0 WITH HEADER LINE,
T CONTENTS LIKE SOLISTI1 OCCURS 0 WITH HEADER LINE,
T RECEIVERS LIKE SOMLRECI1 OCCURS 0 WITH HEADER LINE,
```

```
T ATTACHMENT LIKE SOLISTI1 OCCURS 0 WITH HEADER LINE,
T OBJECT HEADER LIKE SOLISTI1 OCCURS 0 WITH HEADER LINE,
W CNT TYPE I,
W SENT ALL(1) TYPE C,
W DOC DATA LIKE SODOCCHGI1,
GD ERROR TYPE SY-SUBRC,
GD RECIEVER TYPE SY-SUBRC.
*START OF SELECTION
START-OF-SELECTION.
* Retrieve sample data from table ekpo
 PERFORM DATA RETRIEVAL.
* Populate table with detaisl to be entered into .xls file
 PERFORM BUILD XLS DATA TABLE.
*END-OF-SELECTION
END-OF-SELECTION.
* Populate message body text
 PERFORM POPULATE EMAIL MESSAGE BODY.
* Send file by email as .xls speadsheet
 PERFORM SEND FILE AS EMAIL ATTACHMENT
 TABLES IT MESSAGE
 IT ATTACH
 USING P EMAIL
  'Example .xls documnet attachment'
  'XLS'
  'filename'
 CHANGING GD ERROR
 GD RECIEVER.
* Instructs mail send program for SAPCONNECT to send email(rsconn01)
 PERFORM INITIATE MAIL EXECUTE PROGRAM.
*& Form DATA_RETRIEVAL
* Retrieve data form EKPO table and populate itab it ekko
FORM DATA RETRIEVAL.
 SELECT EBELN EBELP AEDAT MATNR
 UP TO 10 ROWS
 FROM EKPO
 INTO TABLE IT EKPO.
ENDFORM. " DATA_RETRIEVAL
*&_____*
*& Form BUILD_XLS_DATA_TABLE
* Build data table for .xls document
```

```
FORM BUILD XLS DATA TABLE.
  CONSTANTS: CON CRET TYPE X VALUE 'OD', "OK for non Unicode
  CON TAB TYPE X VALUE '09'. "OK for non Unicode
*If you have Unicode check active in program attributes thnen you will
*need to declare constants as follows
*class cl abap char utilities definition load.
*constants:
* con_tab type c value cl_abap_char_utilities=>HORIZONTAL_TAB,
* con cret type c value cl abap char utilities=>CR LF.
  CONCATENATE 'EBELN' 'EBELP' 'AEDAT' 'MATNR'
  INTO IT ATTACH SEPARATED BY ''.
  CONCATENATE '' IT ATTACH INTO IT ATTACH.
  APPEND IT ATTACH.
  LOOP AT IT EKPO INTO WA CHAREKPO.
    CONCATENATE WA CHAREKPO-EBELN WA CHAREKPO-EBELP
    WA CHAREKPO-AEDAT WA CHAREKPO-MATNR
    INTO IT ATTACH SEPARATED BY ''.
    CONCATENATE '' IT ATTACH INTO IT ATTACH.
    APPEND IT ATTACH.
  ENDLOOP.
ENDFORM. " BUILD_XLS_DATA_TABLE
*& Form SEND FILE AS EMAIL ATTACHMENT
* Send email
FORM SEND FILE AS EMAIL ATTACHMENT TABLES PIT MESSAGE
PIT ATTACH
USING P EMAIL
P MTITLE
P FORMAT
P FILENAME
P ATTDESCRIPTION
P SENDER ADDRESS
P SENDER ADDRES TYPE
CHANGING P ERROR
P RECIEVER.
  DATA: LD ERROR TYPE SY-SUBRC,
  LD RECIEVER TYPE SY-SUBRC,
  LD MTITLE LIKE SODOCCHGI1-OBJ DESCR,
  LD EMAIL LIKE SOMLRECI1-RECEIVER,
  LD FORMAT TYPE SO OBJ TP ,
  LD ATTDESCRIPTION TYPE SO OBJ NAM ,
  LD ATTFILENAME TYPE SO OBJ DES ,
  LD SENDER ADDRESS LIKE SOEXTRECI1-RECEIVER,
  LD SENDER ADDRESS TYPE LIKE SOEXTRECI1-ADR TYP,
  LD RECEIVER LIKE SY-SUBRC.
  LD_EMAIL = P_EMAIL.
```

```
LD MTITLE = P MTITLE.
 LD FORMAT = P FORMAT.
 LD ATTDESCRIPTION = P ATTDESCRIPTION.
 LD ATTFILENAME = P FILENAME.
 LD SENDER ADDRESS = P SENDER ADDRESS.
 LD SENDER ADDRESS TYPE = P SENDER ADDRES TYPE.
* Fill the document data.
 W_DOC_DATA-DOC_SIZE = 1.
* Populate the subject/generic message attributes
 W DOC DATA-OBJ LANGU = SY-LANGU.
 W DOC DATA-OBJ NAME = 'SAPRPT'.
 W DOC DATA-OBJ DESCR = LD MTITLE .
 W DOC DATA-SENSITIVTY = 'F'.
* Fill the document data and get size of attachment
 CLEAR W DOC DATA.
 READ TABLE IT_ATTACH INDEX W_CNT.
 W DOC DATA-DOC SIZE =
 ( W_CNT - 1 ) * 255 + STRLEN( IT_ATTACH ).
 W DOC DATA-OBJ LANGU = SY-LANGU.
 W DOC DATA-OBJ NAME = 'SAPRPT'.
 W DOC DATA-OBJ DESCR = LD MTITLE.
 W DOC DATA-SENSITIVTY = 'F'.
 CLEAR T ATTACHMENT.
 REFRESH T ATTACHMENT.
 T ATTACHMENT[] = PIT ATTACH[].
* Describe the body of the message
 CLEAR T PACKING LIST.
 REFRESH T PACKING LIST.
 T PACKING LIST-TRANSF BIN = SPACE.
 T PACKING LIST-HEAD START = 1.
 T PACKING LIST-HEAD NUM = 0.
 T_PACKING_LIST-BODY_START = 1.
 DESCRIBE TABLE IT_MESSAGE LINES T_PACKING_LIST-BODY_NUM.
 T_PACKING_LIST-DOC_TYPE = 'RAW'.
 APPEND T PACKING LIST.
* Create attachment notification
 T PACKING LIST-TRANSF BIN = 'X'.
 T PACKING LIST-HEAD START = 1.
 T PACKING LIST-HEAD NUM = 1.
 T PACKING LIST-BODY START = 1.
 DESCRIBE TABLE T ATTACHMENT LINES T PACKING LIST-BODY NUM.
 T PACKING LIST-DOC TYPE = LD FORMAT.
 T PACKING LIST-OBJ DESCR = LD ATTDESCRIPTION.
 T PACKING LIST-OBJ NAME = LD ATTFILENAME.
 T_PACKING_LIST-DOC_SIZE = T_PACKING_LIST-BODY_NUM * 255.
 APPEND T PACKING LIST.
* Add the recipients email address
 CLEAR T RECEIVERS.
 REFRESH T_RECEIVERS.
```

```
T RECEIVERS-RECEIVER = LD EMAIL.
  T RECEIVERS-REC TYPE = 'U'.
  T RECEIVERS-COM TYPE = 'INT'.
  T RECEIVERS-NOTIF DEL = 'X'.
 T_RECEIVERS-NOTIF_NDEL = 'X'.
  APPEND T RECEIVERS.
  CALL FUNCTION 'SO DOCUMENT SEND API1'
    EXPORTING
      DOCUMENT DATA
                                 = W DOC DATA
                                 = 'X'
      PUT IN OUTBOX
      SENDER ADDRESS
                                 = LD SENDER ADDRESS
     SENDER_ADDRESS_TYPE
                                = LD_SENDER_ADDRESS_TYPE
                                 = 'X'
      COMMIT WORK
    IMPORTING
      SENT TO ALL
                                 = W SENT ALL
    TABLES
      PACKING LIST
                                 = T PACKING LIST
     CONTENTS_BIN
                                 = T ATTACHMENT
                                 = IT MESSAGE
      CONTENTS TXT
      RECEIVERS
                                 = T RECEIVERS
    EXCEPTIONS
      TOO MANY RECEIVERS
                                 = 1
      DOCUMENT NOT SENT
      DOCUMENT_TYPE_NOT_EXIST
      OPERATION NO AUTHORIZATION = 4
      PARAMETER ERROR
      X ERROR
                                 = 6
      ENQUEUE ERROR
                                 = 7
      OTHERS
                                 = 8.
* Populate zerror return code
  LD ERROR = SY-SUBRC.
* Populate zreceiver return code
  LOOP AT T RECEIVERS.
    LD RECEIVER = T RECEIVERS-RETRN CODE.
  ENDLOOP.
                            "SEND_FILE_AS_EMAIL_ATTACHMENT
ENDFORM.
*& Form INITIATE MAIL EXECUTE PROGRAM
* Instructs mail send program for SAPCONNECT to send email.
FORM INITIATE MAIL EXECUTE PROGRAM.
 WAIT UP TO 2 SECONDS.
  SUBMIT RSCONN01 WITH MODE = 'INT'
 WITH OUTPUT = 'X'
  AND RETURN.
ENDFORM. " INITIATE_MAIL_EXECUTE_PROGRAM
*& Form POPULATE_EMAIL_MESSAGE_BODY
```

Below is the screenshot when the user execute this Program it will ask for the User inputs the receiver email ID.



No labels

## 1 Comment



Unknown User (ygyscar)

Hi chidanand,

thanks for posting this Information,

Can you please let us know what external files or documents are you reffering about, is it the files sored through DMS in Purchase order, or only those files attached through GOS,

we have a requirement to mail PO to the Vendor and the documents attached to that PO (through DMS) should also go as an **Attachment** along with the PO to the Vendor.

thanks and regards

Priya

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