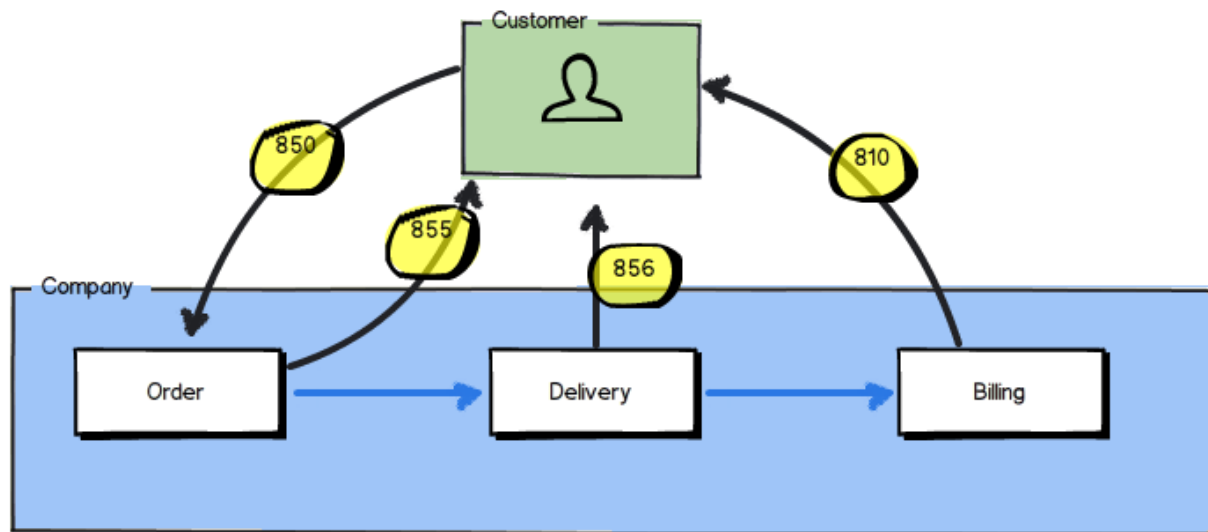


Key SD EDI Message Types



850

ORDERS

856

DESADV

LAVA

855

ORDRSP

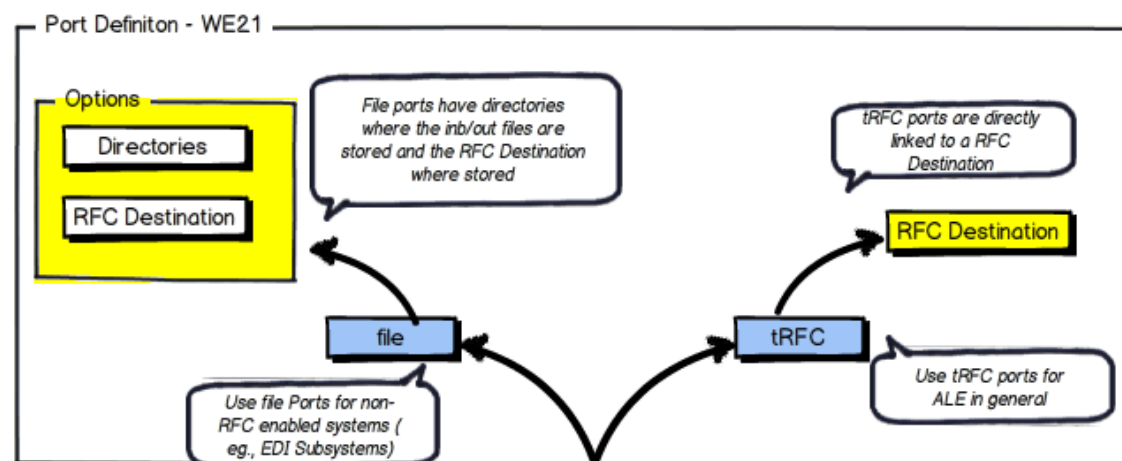
BA01

810

INVOIC

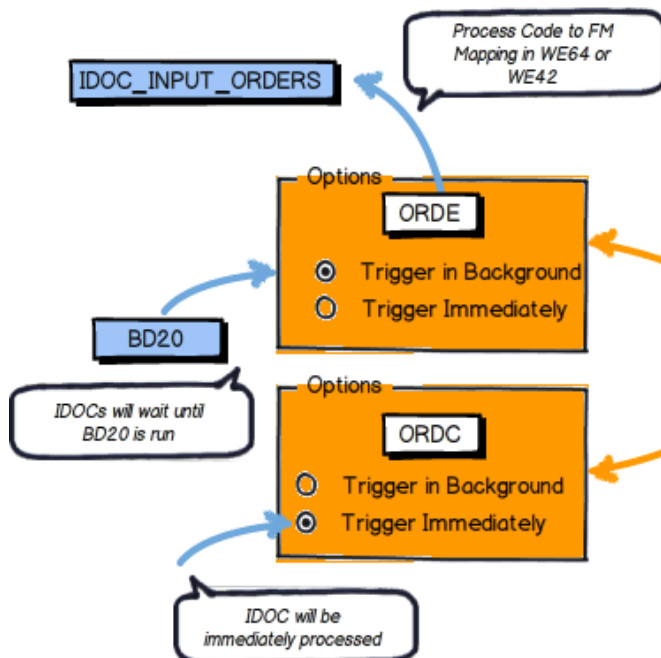
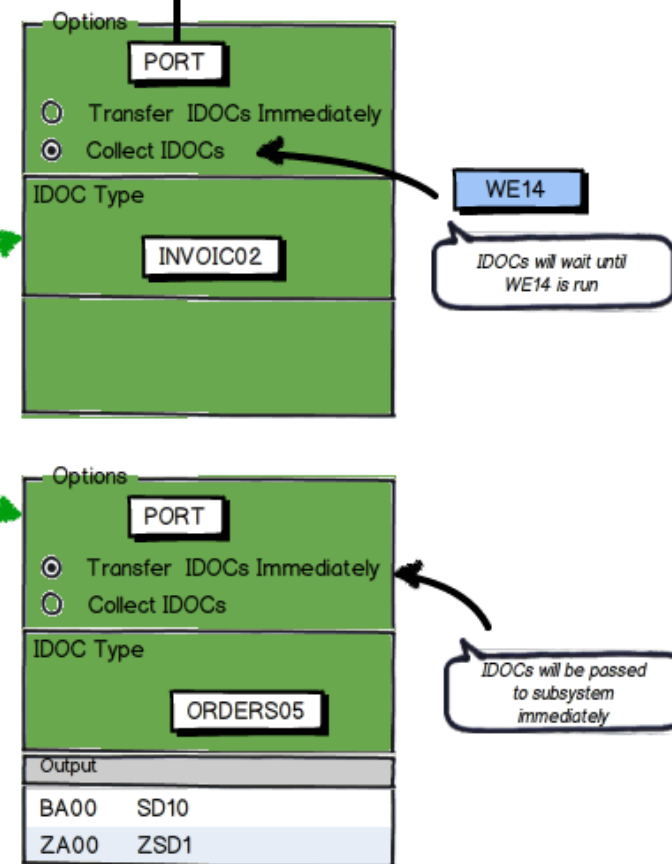
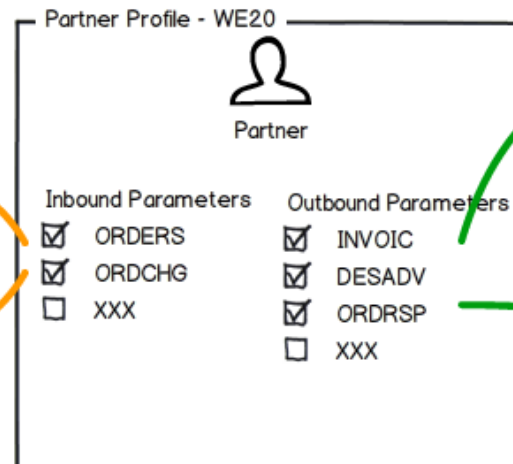
RD04

Programs	
BD20	RBDAPP01
WE14	RSEOUT00
CHECK	RSECHK07



IDOC_INPUT_ORDERS

Process Code to FM Mapping in WE64 or WE42



SAPXXX

SUBSYSTEM

Special Port SAPXXX,
where XXX represents the
System ID

Special Port SUBSYSTEM
used to represent the
subsystem

The receiving system will
have a special partner
profile. In an IDES system,
this is T90CLNT090

Special Partner Profile - Source System



Partner

Inbound Parameters

- ☒ ORDERS
- ☒ ORDCHG
- ☐ XXX
- ☐ XXX

Outbound Parameters

- ☒ INVOIC
- ☒ DESADV
- ☒ ORDRSP
- ☐ XXX

T90CLNT090 will
have all possible
inbound message
types

Similarly, all possible
Outbound Message
Types

Control Record of an Inbound IDOC

Receiver

Port: SAPVAN
Partner No.: T90CLNT090
Part. Type: LS
Partner Role:

Sender

Port: SUBSYSTEM
Partner No.: 0000001000
Part. Type: KU
Partner Role: SP

Logical Message Type

Message Type: ORDERS
Message Variant:
Message Function:

Screenshot is Copyright of SAP AG

Partner Profile for Customer 1000 (KU)



Partner

Inbound Parameters

- ☒ ORDERS
- ☒ ORDCHG

Outbound Parameters

- ☒ INVOIC
- ☒ DESADV
- ☒ ORDRSP

Ensure ORDERS is
specified in the inbound
Messages

TNAPR			
APP	OUTPUT	PROGRAM	FORM
V1	BA00	RSNASTED	EDI_PROCESSING
V1	ZA00	RSNASTED	EDI_PROCESSING

