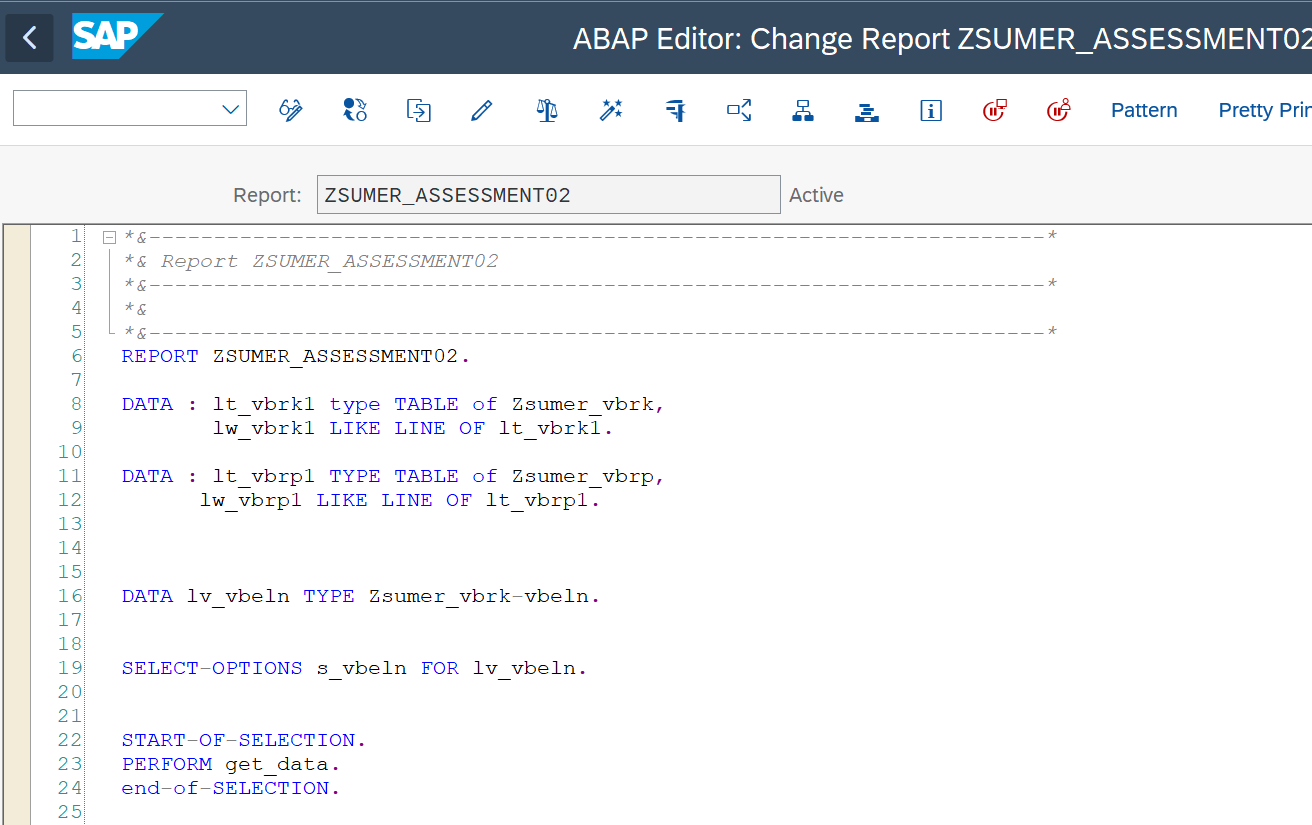
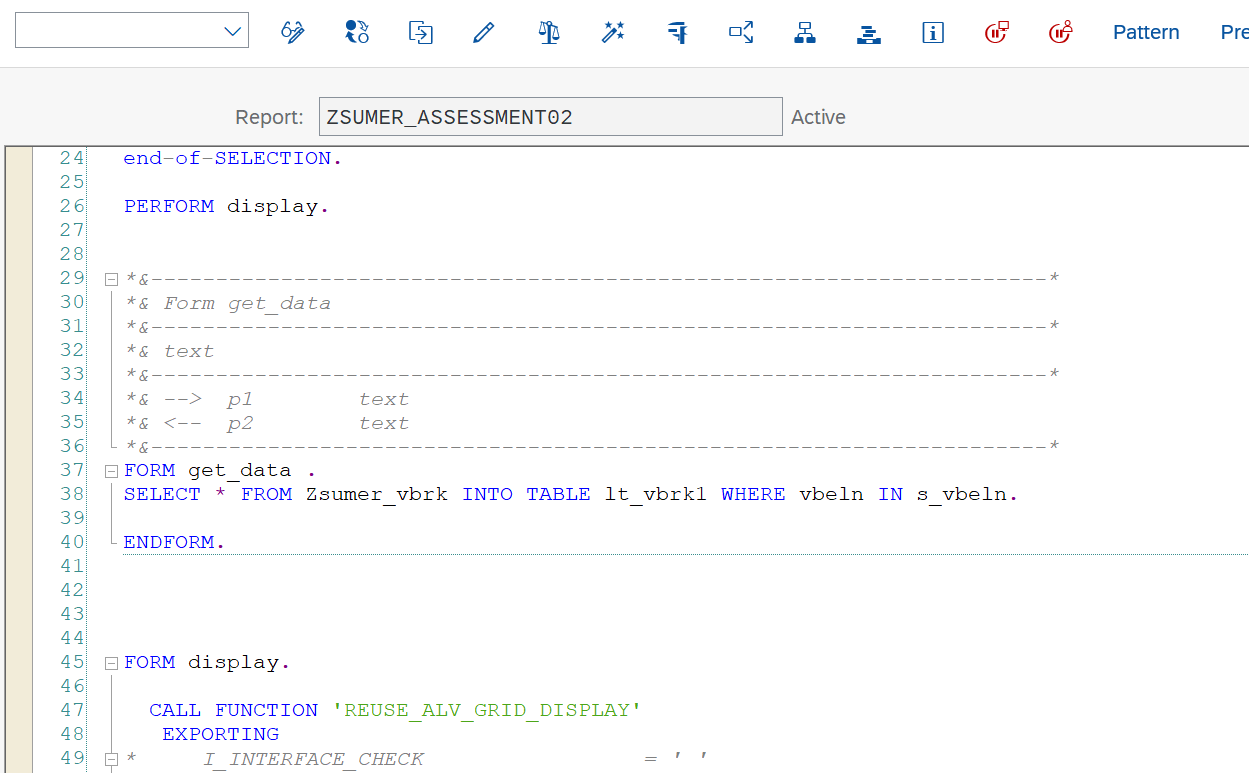
**Requirement** : Create an ALV report the header data in ALV and output will be document number, payer name and net value.

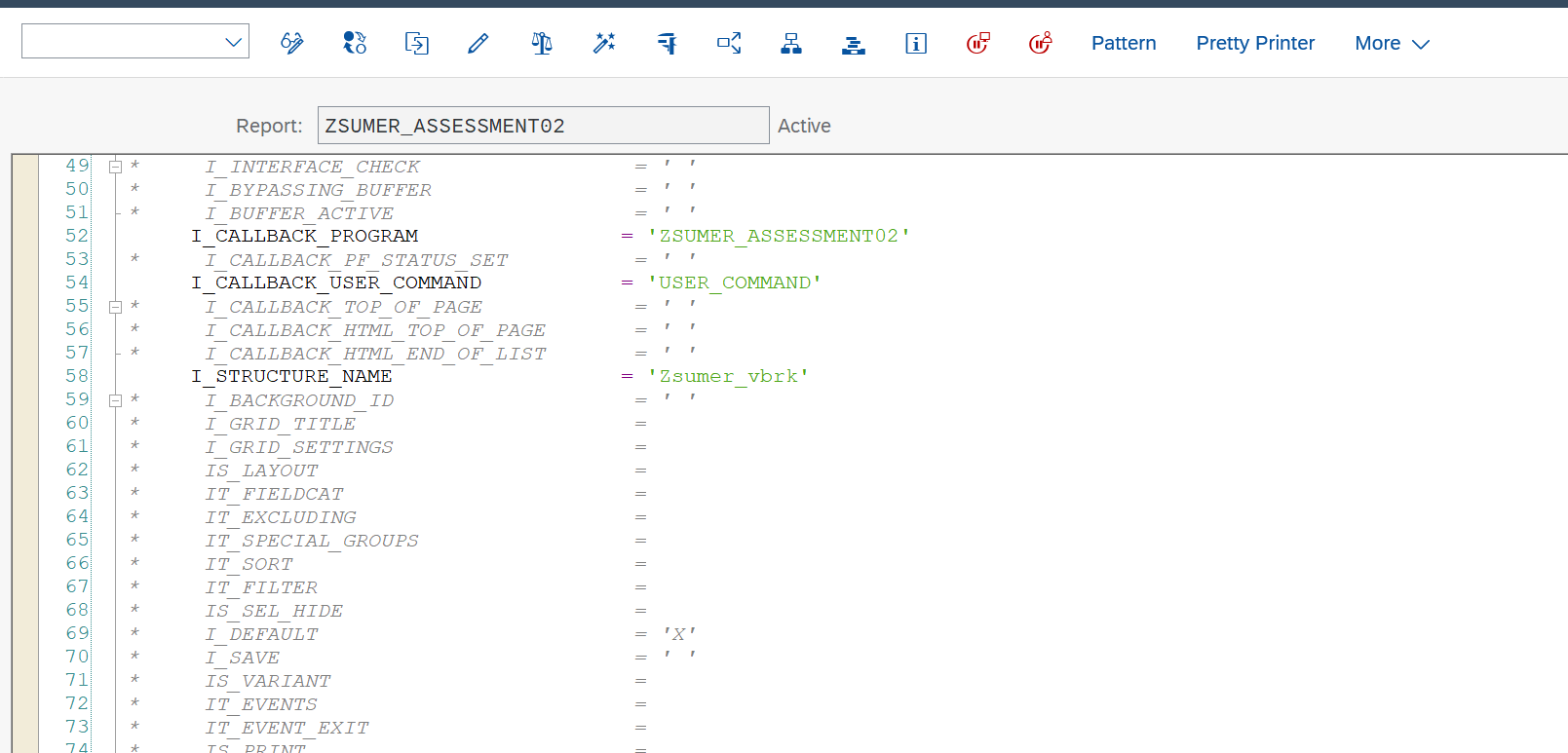
Double click on document number, show items in ALV.

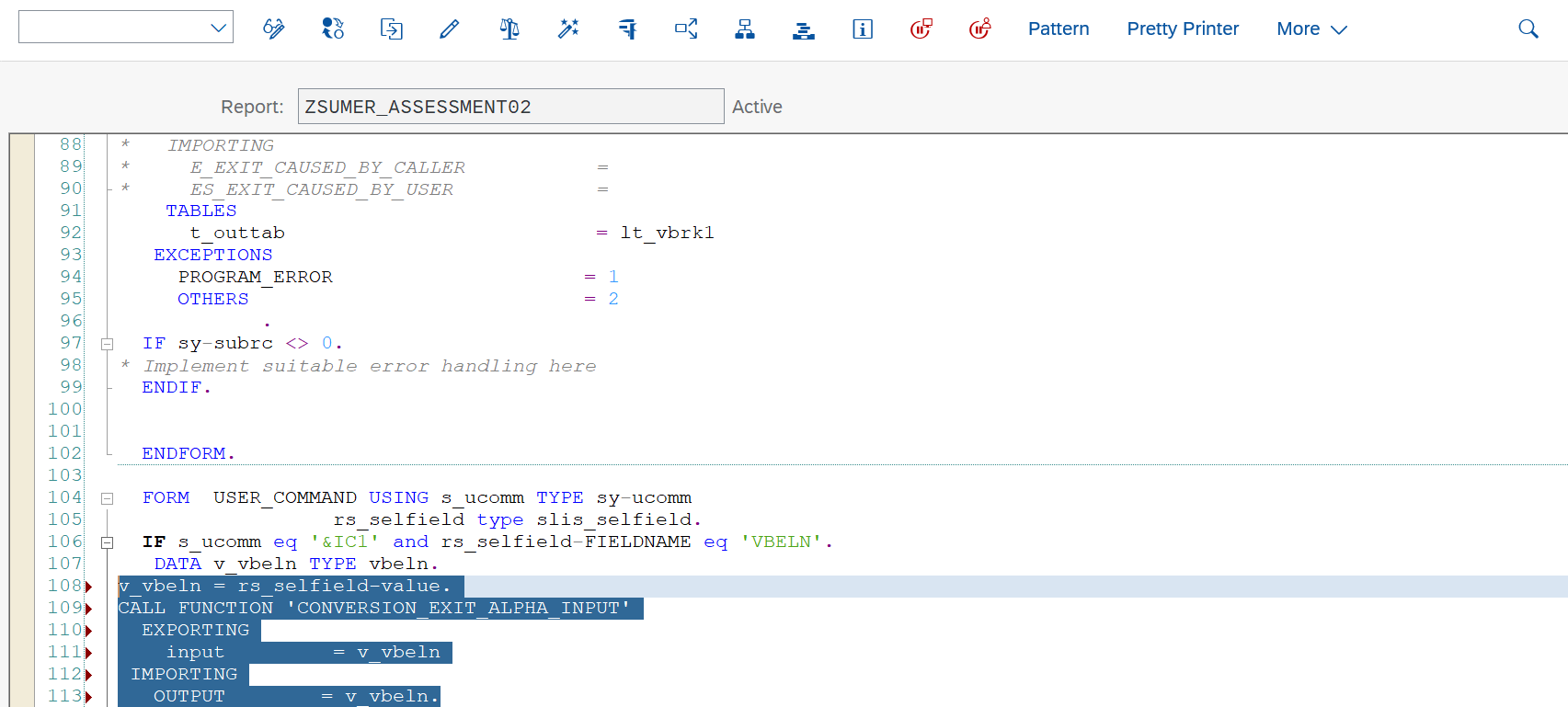
Double click on payers no, go to XD03.Pass that payer no and skip the first screen.

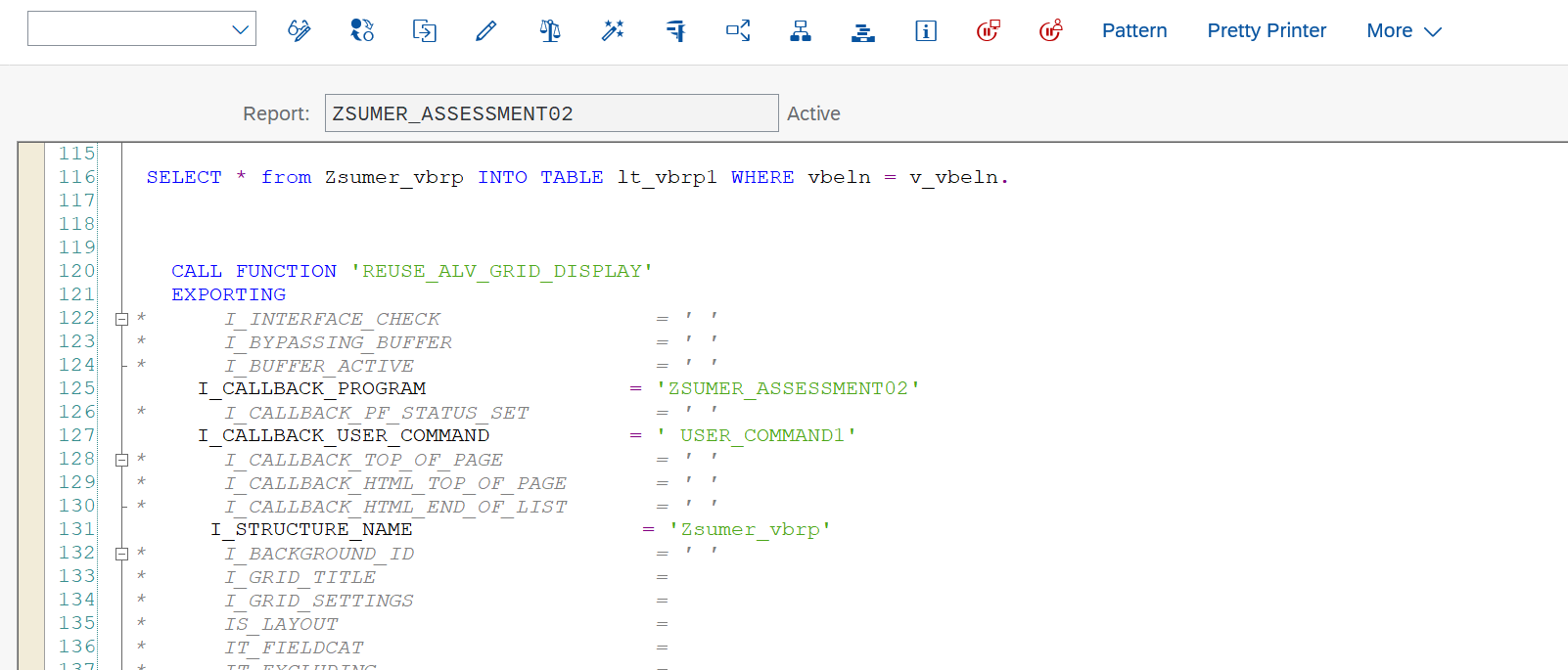
Double click on material no. item detail, go to mm03.

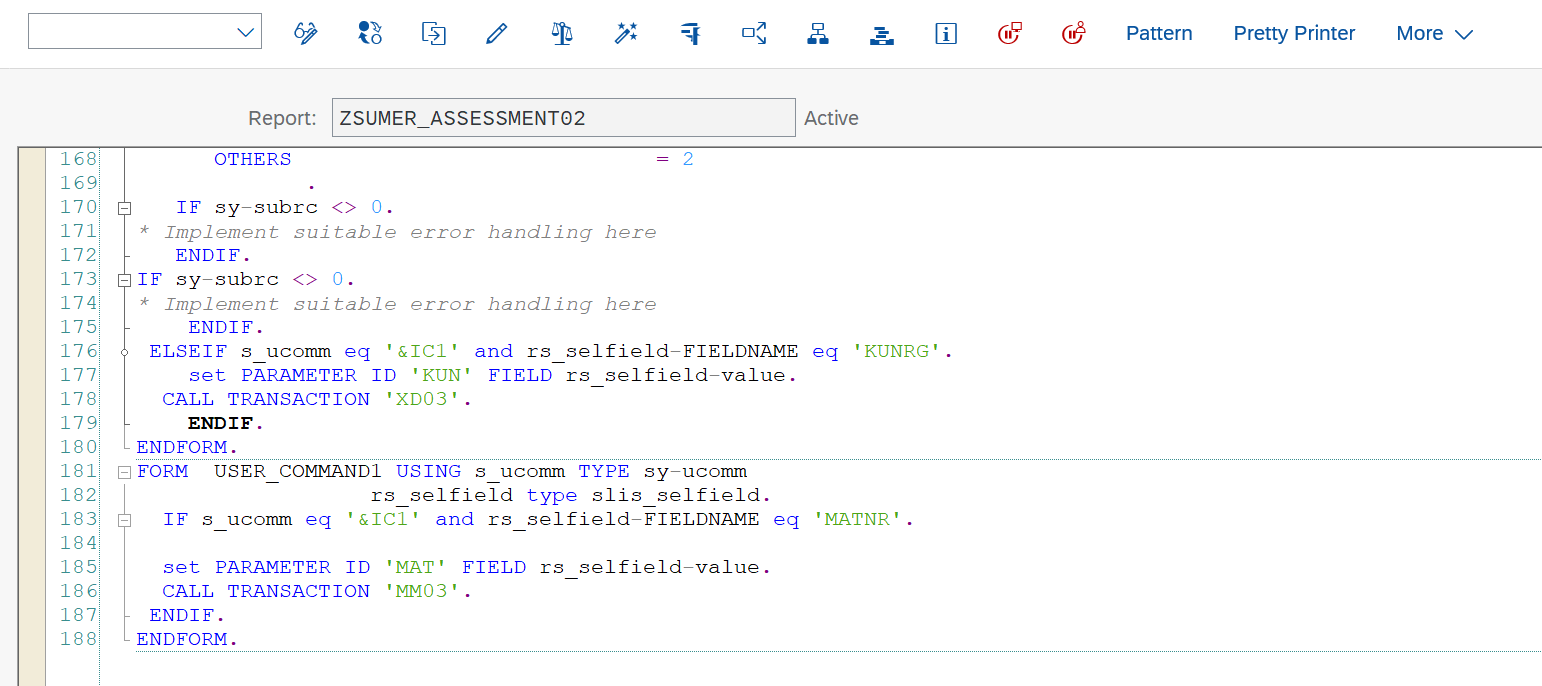












OUTPUT :

