

PROLOGA



***SAP® S/4HANA Utilities extensions for
meter to cash processes by PROLOGA***

***Mobile On-Site Billing - Configuration
Guide***

SAP® Certified
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Document History



Before you start the implementation, make sure you have the latest version of this document. You can find the latest version at the following location: <http://service.sap.com/instguides> -> SAP Solution Extensions -> S/4HANA Utilities extensions for meter to cash processes -> 1.0

The following table provides an overview of the most important document changes.

Version	Important Changes
1	Initial version
2	Backend Configuration updated, information about Frontend configuration added
3	Chapter 2.3 Archiving and Data Aging added
4	Chapter 2.2.4 extended
5	Chapter 3: Changed to new Fiori configuration apps

Table 1: Most important document changes

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Glossary



Attention



Note

1 Introduction

SAP® S/4HANA Utilities extensions for meter to cash processes by PROLOGA will support and optimize your business process regarding meter reading and billing & invoicing on-site at the customer location. For that process, all required data are downloaded from SAP® for Utilities into the Mobile On-Site Billing solution, thereby transmitting the data to the mobile devices. The meter reading result will be captured on-site at the customer location. Based on the connectivity available, the billing and invoicing process will be performed online in conjunction with the SAP backend, or offline on the mobile device itself.

The deep integration into SAP® for Utilities enables a reliable and accurate process of reading, billing and invoicing on-site. It uses the same validation, billing and invoicing rules as defined in the backend system and synchronized into the Mobile On-Site Billing solution.

SAP® S/4HANA Utilities extensions for meter to cash processes by PROLOGA interfaces with a series of mobile devices. Installed at your company, these units form the interface between the meter reader and your SAP® backend system.



An additional mobile application (not included within SAP® S/4HANA Utilities extensions for meter to cash processes by PROLOGA) is required in order to provide the full end-to-end process.

This document describes which steps are necessary to put SAP® S/4HANA Utilities extensions for meter to cash processes by PROLOGA into operation after you have successfully installed the add-on.

1.1 System overview

Through implementation of the PROLOGA software, there are two different architecture opportunities available:

- The one system architecture: This actually means that the system is going to run within your SAP® instance.
- The two system architecture: This means two separate SAP® systems, where an interface will be used to provide the communication between the PROLOGA middleware and your SAP® backend system.



In the current version of the add-on, the one system architecture is not yet supported.



The content of this current version of this document is limited to:

- the two system architecture
- the configuration required in the SAP® IS-U / CCS backend system

1.2 Authorization Objects

Before starting the configuration of SAP® S/4HANA Utilities extensions for meter to cash processes by PROLOGA the authorization object S_TABU_NAM has to get assigned to the user for the relevant configuration transactions:

- Transaction /PLGA/MOB_CNNCT_CCNF (Table /PLGA/VCMOBCCNFG)
- Transaction /PLGA/MOB_CNNCT_CNFG (Table /PLGA/VMOBCCNFG)
- Transaction /PLGA/MOB_CNNCT_MRN (Table /PLGA/VMOBMRNOTE)

2 Backend Configuration

2.1 Requirements

A prerequisite for executing the configuration is the successful and correct installation of the add-on *SAP S/4HANA Utilities extensions for meter to cash processes by PROLOGA*.



If you need more information on the Gateway service configuration, please look into standard SAP® documentation: *Installing and Configuring SAP® NetWeaver Gateway 2.0*.

2.2

2.2 The Backend Configuration process

2.2.1 Form activation

When the add-on import is finished, the delivered form can be found in the Client 000. You need to make a copy of the forms into the target Client (100, 200...). Start the transaction with *Utilities --> Copy from Client* or use the transaction code *EFRM*:

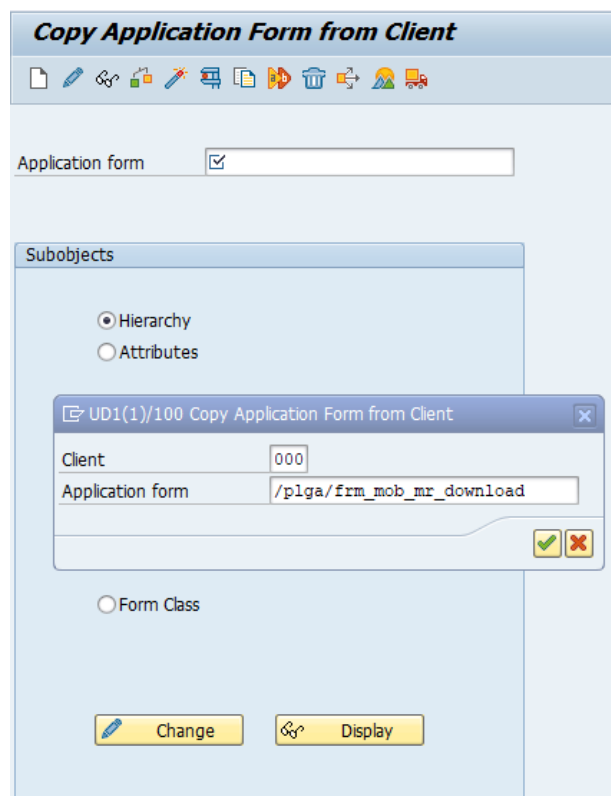


Figure 1: Copy the Application Form

Finally, the application form must be activated through the transaction EFRM:

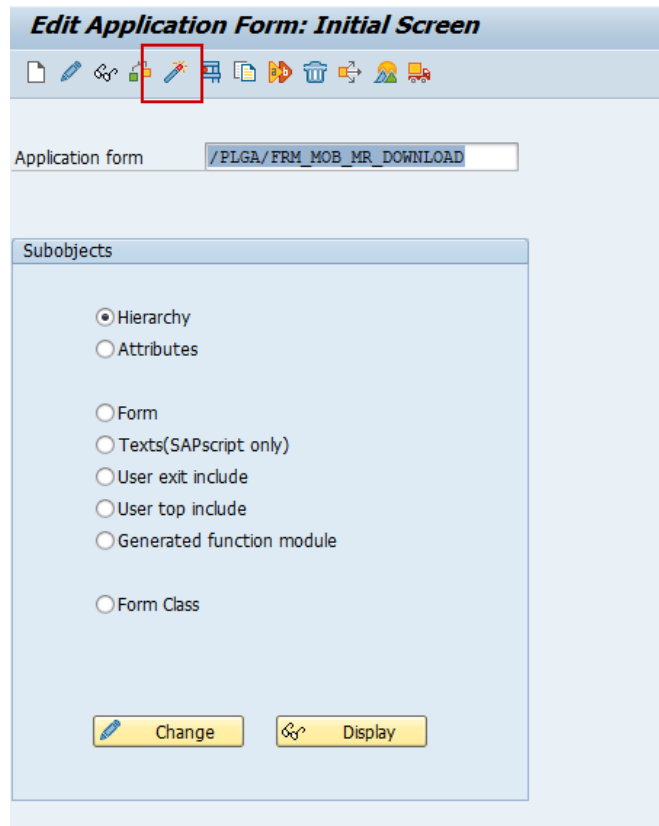


Figure 2: Activation of the Application form

2.2.2 BAdI activation

The BAdI (Classic / Enhancement Implementations) must be activated, because it was delivered in an inactive state (see Figure 3 and Figure 4). The necessary object is:

- /PLGA/MOB_DWNLD_OSB (Classic BAdI)

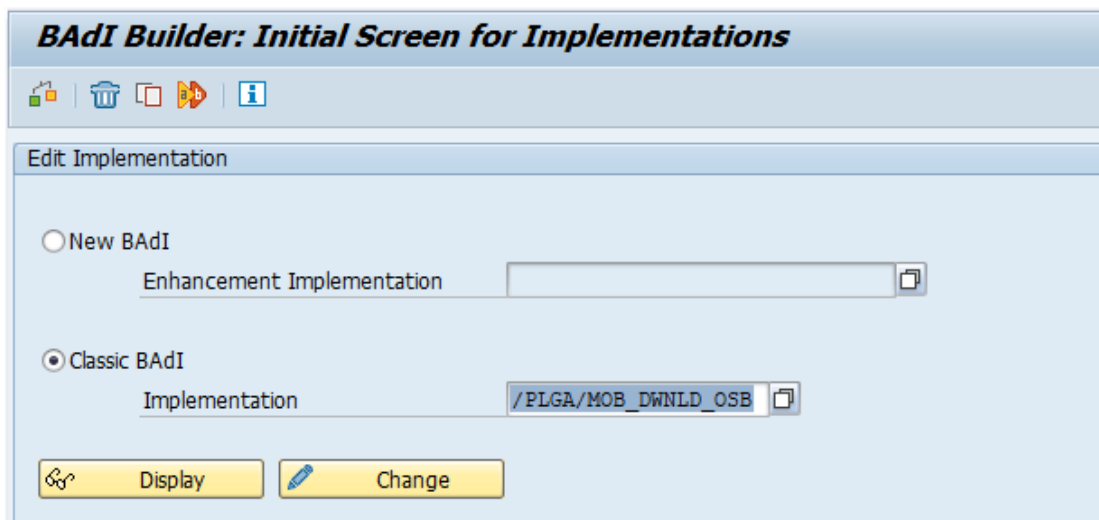


Figure 3: /PLGA/MOB_DWNLD_OSB (Classic BAdI)

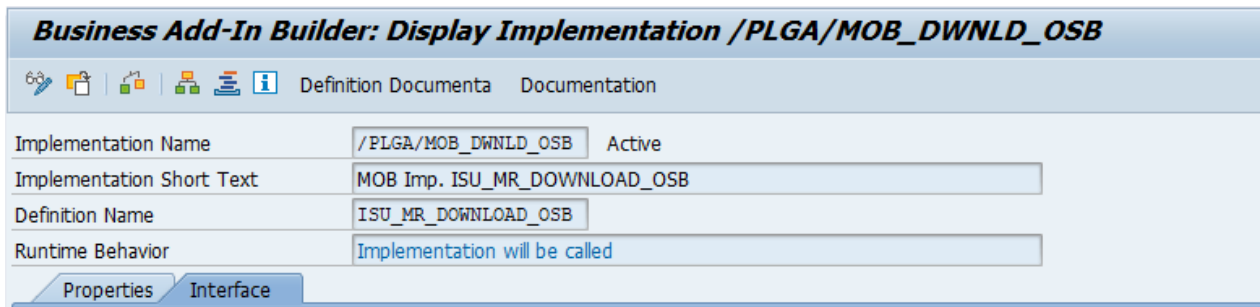


Figure 4: Application form description

2.2.3 Middleware Destination in Backend

This destination will connect the backend system to the *PROLOGA* middleware. This connection provides a channel for the order downloading into the middleware. For the implementation, use the transaction */PLGA/MOB_CNNCT_CNFG* and navigate to the node *New Entries: Details of Added Entries*:

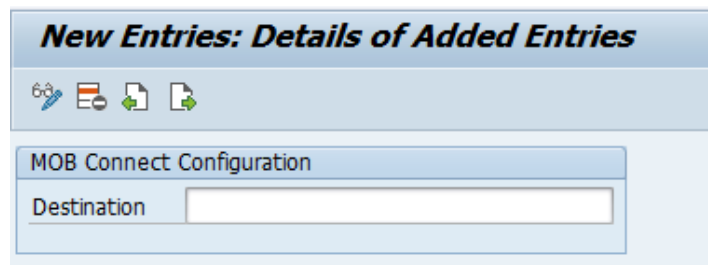


Figure 5: Destinations in MOB side

2.2.4 MOB Connect Customizing in Backend

For the MOB Connect customizing in the backend, use the transaction `/PLGA/MOB_CNNCT_CCNF` and navigate to node *New Entries: Details of Added Entries*:

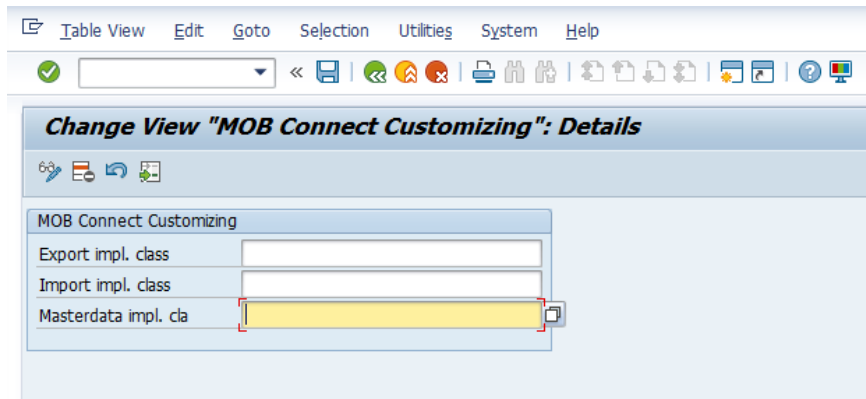


Figure 6: MOB Connect Customizing

In order to connect the SAP® S/4 backend system with an ERP legacy system based on SAP® Business Suite on HANA, please use the following classes for your customizing:

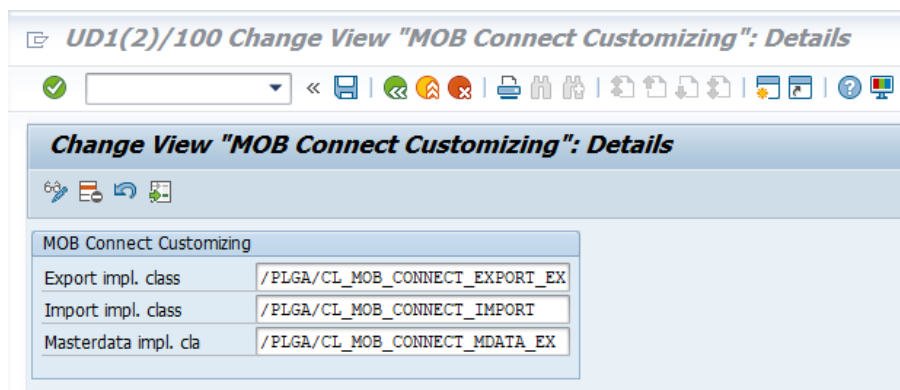


Figure 7: MOB Connect Customizing for connection to legacy system



Both *_EX classes are example implementations only. They are not valid for a production environment. These export classes have to be implemented project specific.

For the MOB Connect, also the settings in transaction `/PLGA/MOB_CNNCT_MRN` are required:

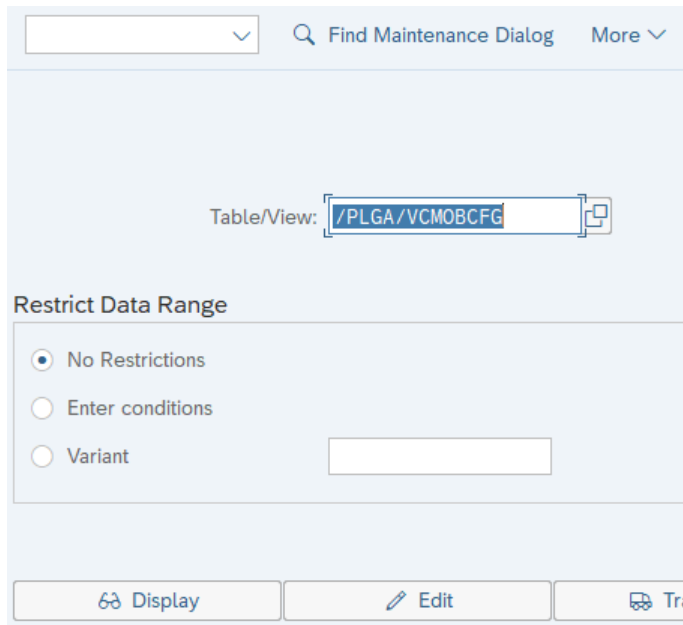
Note	CF	CES	OSB rel.	Pict. req.	Block bill	Fin. tour	MR note (text)
01	01 Automatically estimate m...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Order level	Estimate Meter Reading
02	02 Reset meter reading	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Order level	Agent submission
03	03 Accept meter reading wit...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Order level	Meter reading o.k.
04	04 Card stored for meter re...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Order level	Card stored
05	05 Device replacement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Order level	Device replacement
06	02 Reset meter reading	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2 Order + Tour level	Too Late for Reading
07	05 Device replacement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1 Tour level	Not Possible to use the Device

Figure 8: Change view "MOB Enh. Meter Reading Notes": Overview

3 Frontend Configuration

3.1 Requirements

To use the new implementation of *S/4HANA Utilities extensions for meter to cash processes by PROLOGA* based on *SAP RESTful Application Programming Model* you need to activate the new implementation via customizing. Please open the transaction sm30 for maintenance views and open the view /PLGA/VCMOBCFG:



1.

Figure 9: Maintenance Dialog

Set the checkmark in the dialog and save the changes:

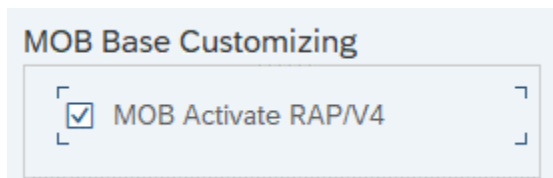


Figure 10: Switching to new RESTful implementation

This switch allows you to use the new improved Fiori Apps and benefit from future developments.



The current documentation for SAP S/4HANA Utilities extensions for meter to cash processes by PROLOGA describes the new implementation. If you don't activate the new implementation, please use the documentation for SAP S/4HANA Utilities extensions for meter to cash processes by PROLOGA version 3.0. To get an older version of this documentation go to <https://help.sap.com/docs/> and search for product SAP S/4HANA Utilities extensions for meter-to-cash processes by PROLOGA. On the product page you can select the older version (3.0) directly beneath the title.

3.2 Master Data Synchronization

It is necessary to synchronize the master data (like meter readers, notes and tax data) from CCS to MOM.

You can run the synchronization manually by starting the transaction se38 and select /PLGA/MOB_IMPORT_MASTER_DATA.

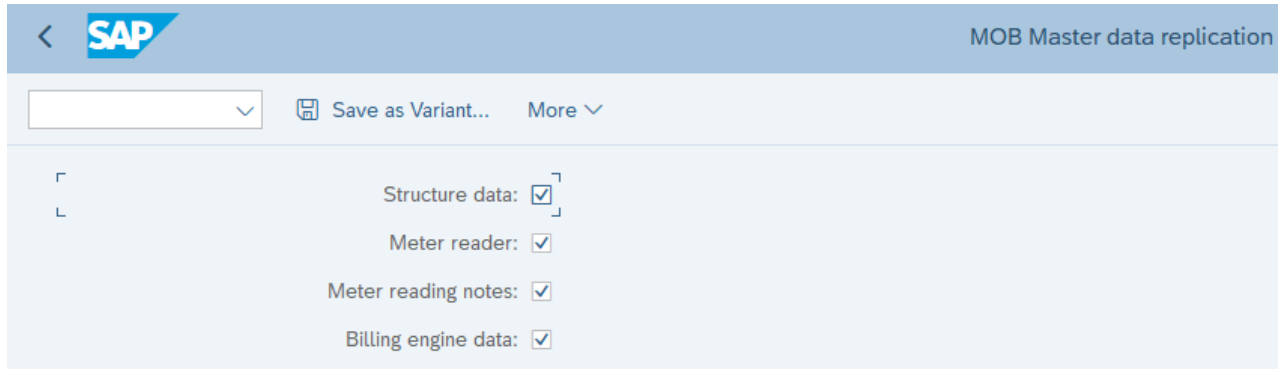


Figure 11: Master Data Synchronization

Check all options to do a complete synchronization.

We recommend to schedule this program as a daily job. To do so we need a variant of the input parameters of this program. Click on variants in transaction se38.

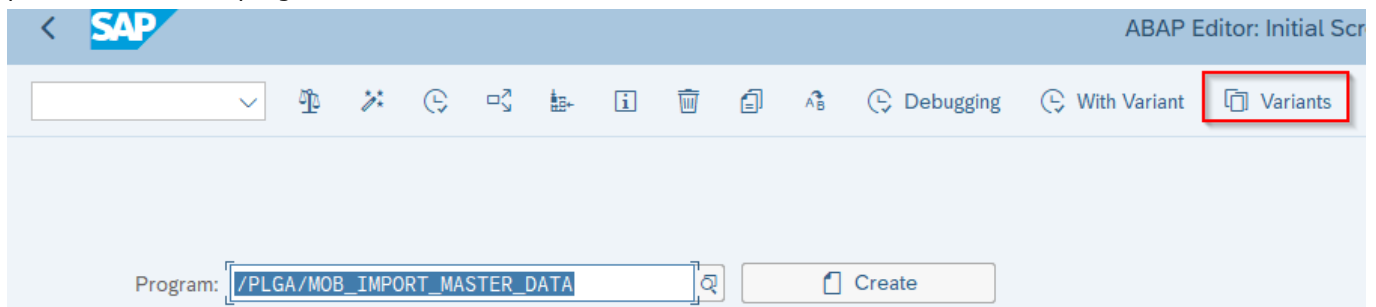


Figure 12: Master Data Synchronization Variant

Enter a name for the variant and press "Create".

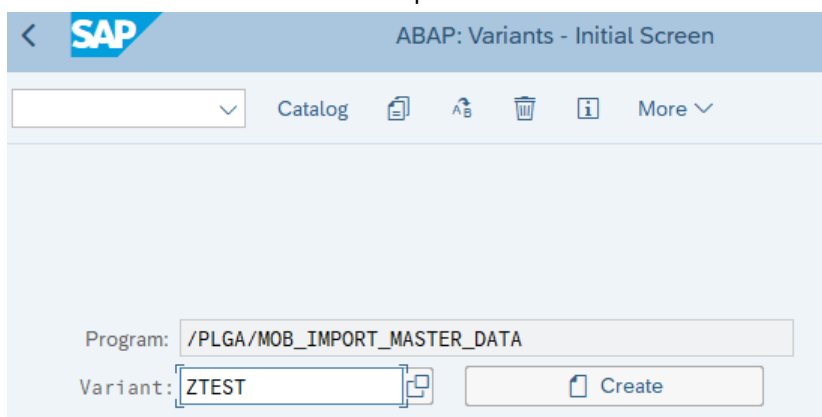


Figure 13: Master Data Synchronization Create Variant

Check all options and click on "Attributes".

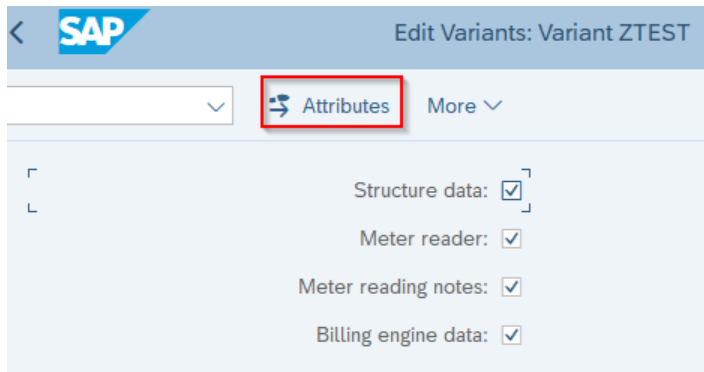


Figure 14: Variant Parameters

Enter a description and click on "Save".

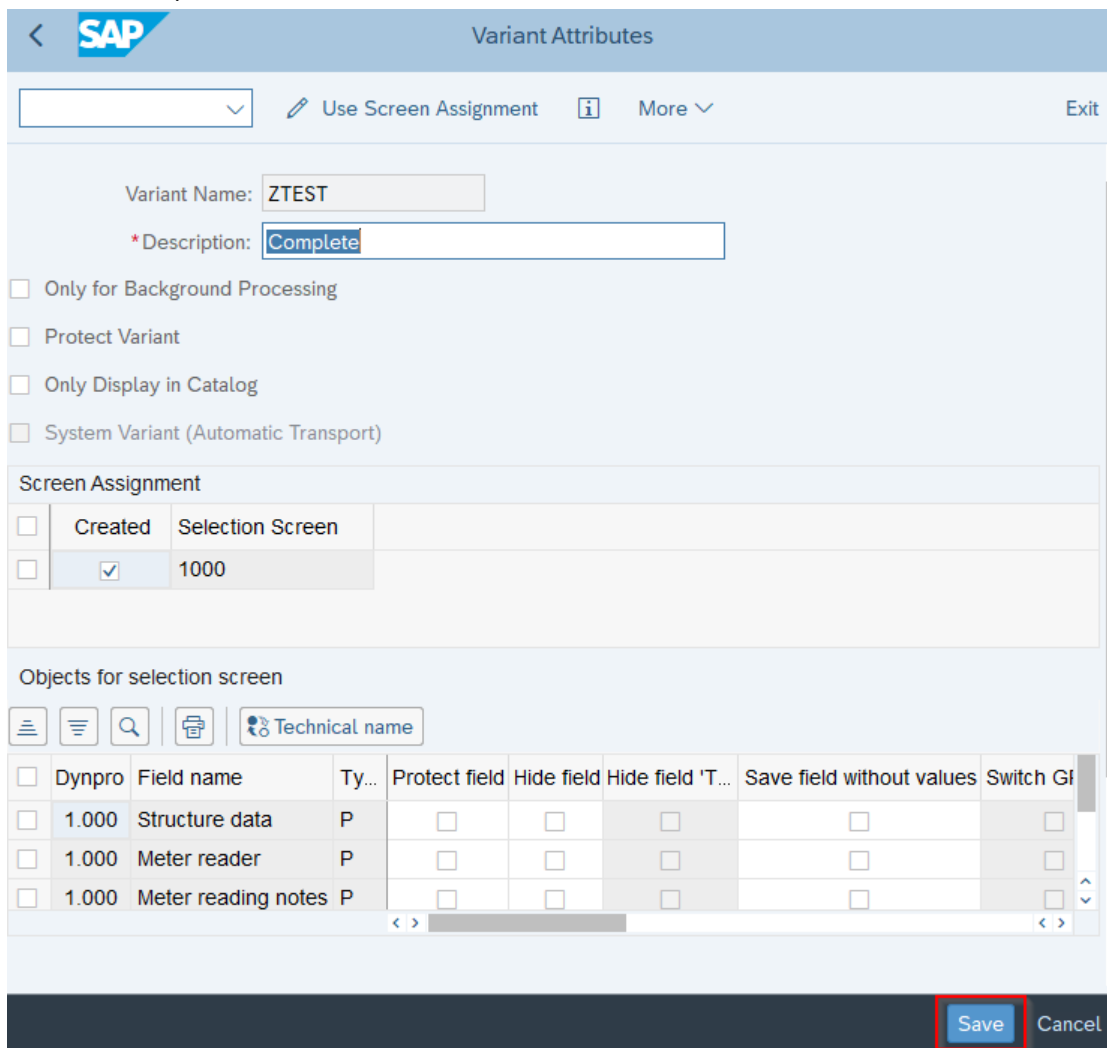


Figure 15: Variant Attributes

Now you can return to transaction se38 and click on "Execute → Background".

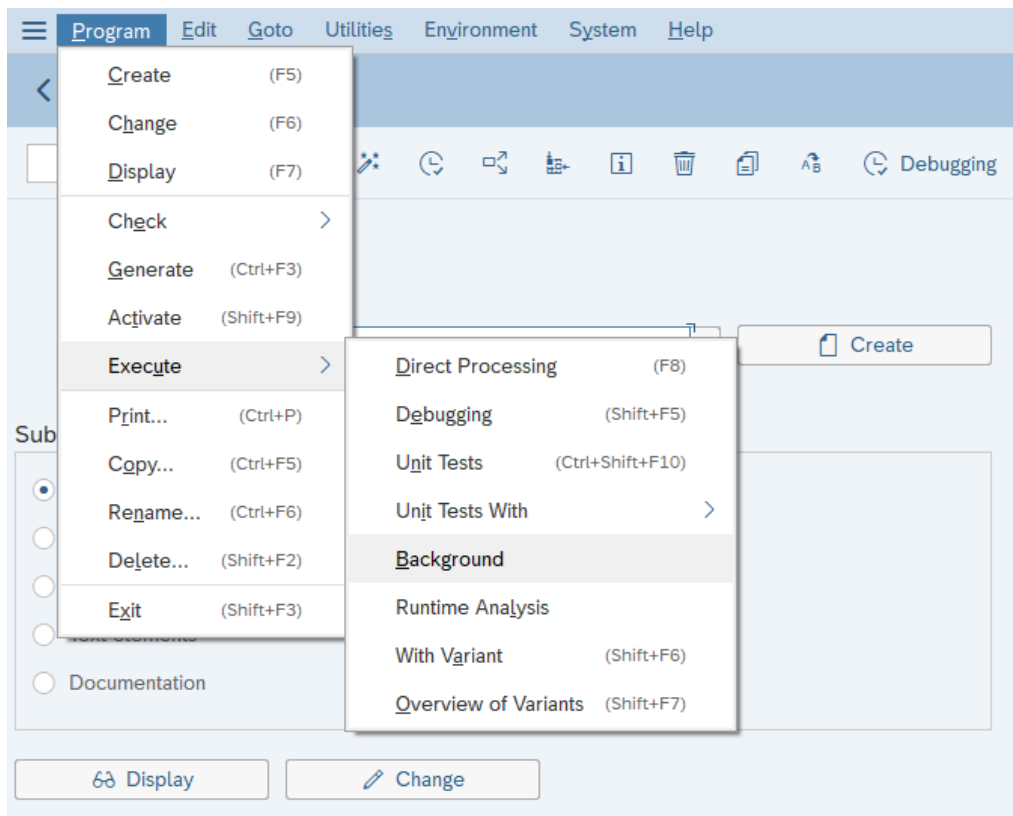


Figure 16: Scheduled Master Data Synchronization

Select the variant name you created and click on "Schedule".

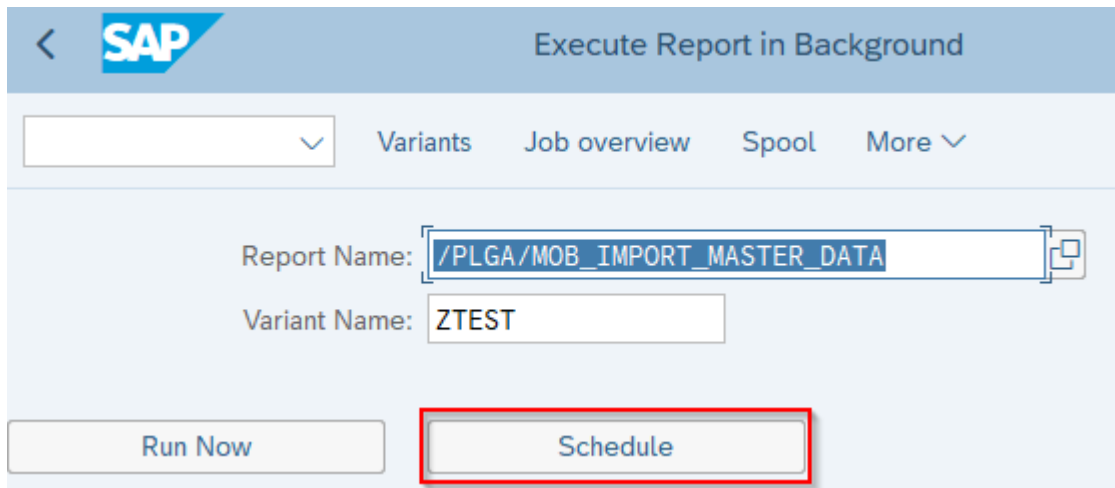


Figure 17: Master Data Synchronization Scheduling

Enter a job name and press "Schedule".

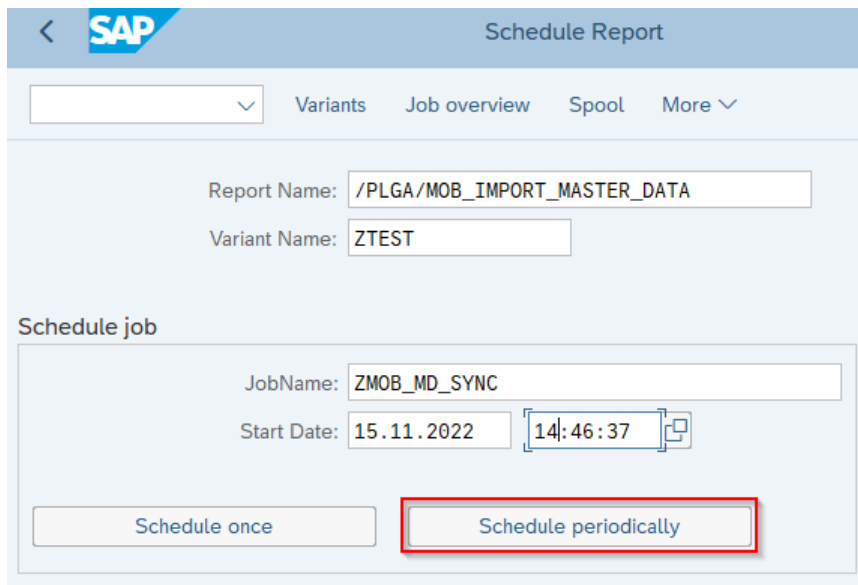


Figure 18: Schedule Periodically

Now you can select a period. We recommend a daily basis.

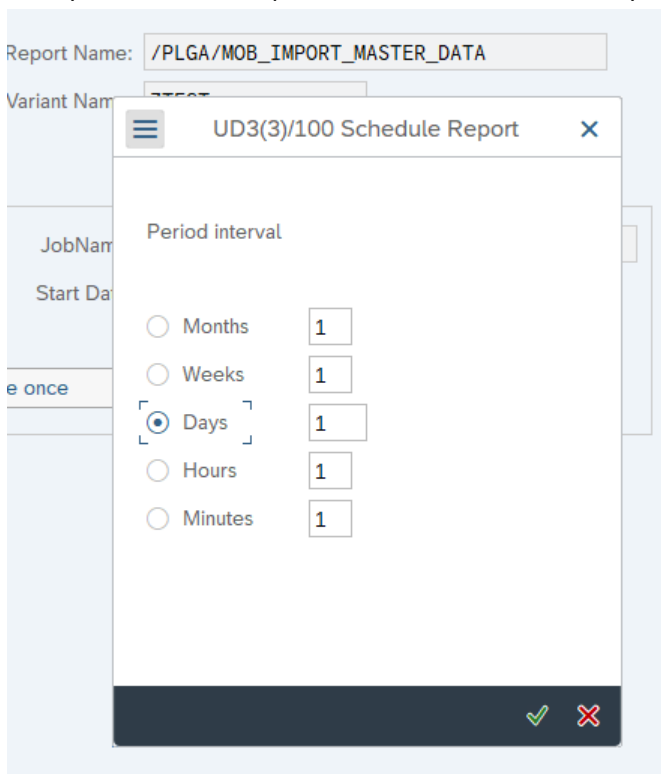


Figure 19: Daily Schedule

After pressing "Ok" the master data synchronization runs as in background as a job.

3.3 General Configuration

The general configuration app of On-Site Billing allows you to configure imported necessary settings like the connection to the CCS backend system or the sap file setting for document import from the mobile app.

To open the general configuration, click the related button in the Fiori Launchpad:

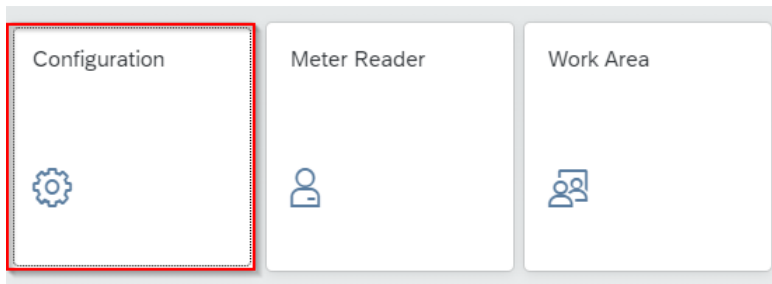


Figure 20: Configuration Link

The configuration app is opened. After clicking the “Go” button you will see a single line with key “1”:

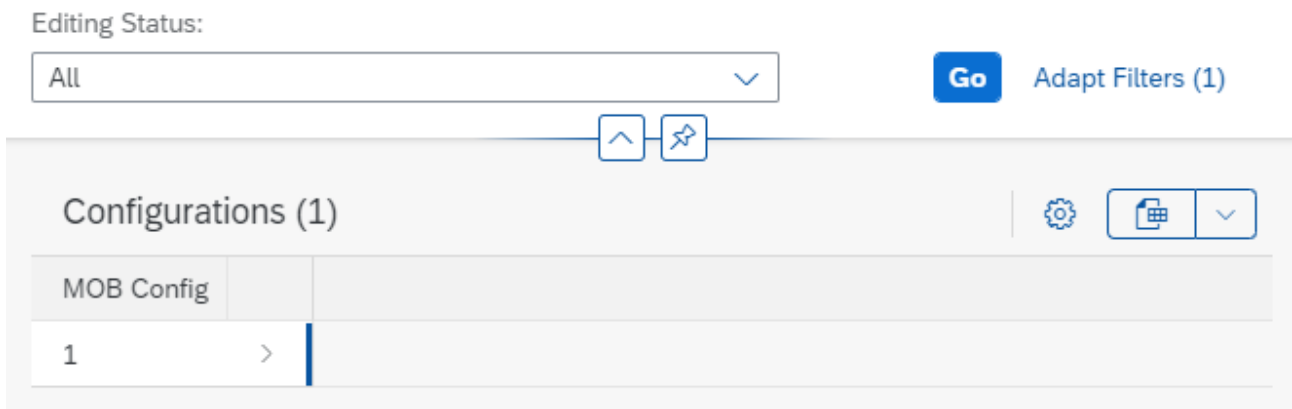


Figure 21: Configuration App

This line doesn’t contain any settings itself but is the bracket for all sub settings. Click on the table line to open the settings. You will see the following settings:

- MOB Backend Configuration
- BGRFC Processors
- Trigger Billing
- Document Import.

3.3.1 MOB Backend Configuration

This configuration allows you to set the RFC destinations to communicate with your CCS system. If you don’t use two separate SAP systems for MOM and CSS, then you can skip this configuration.

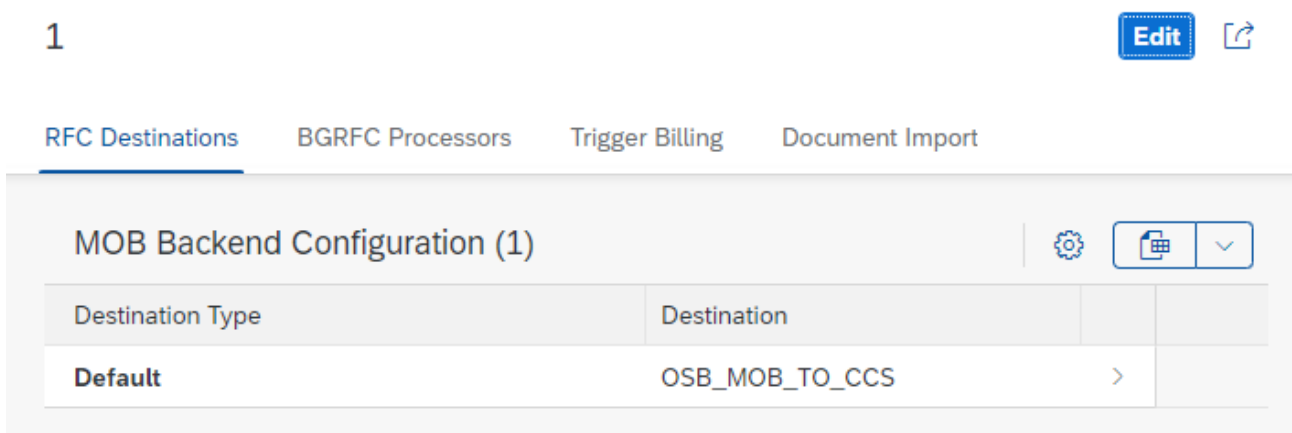


Figure 22: MOB Backend Configuration

In our screenshot we have already configured a destination. To do so press the “Edit” button in the top right corner of your screen and then “Create” in the top right of the backend configuration table. A popup will open to ask for the destination type:

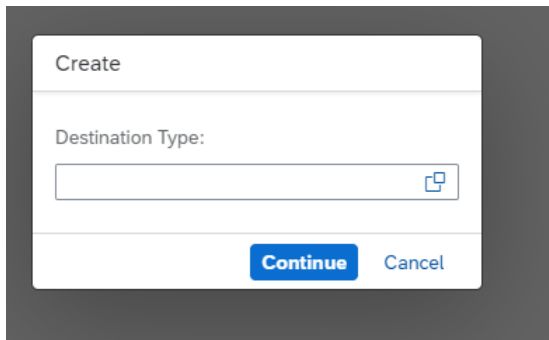


Figure 23: Destination Type

For now only one type is supported (Empty – with description “Default”). So, you can leave the input empty and press “Continue”. A page is opened where you can select the RFC destination and then press “Apply”. Now the app returns to the backend configuration table which contains your new setting. To store the new configuration, you need to press “Save” in the lower right corner:

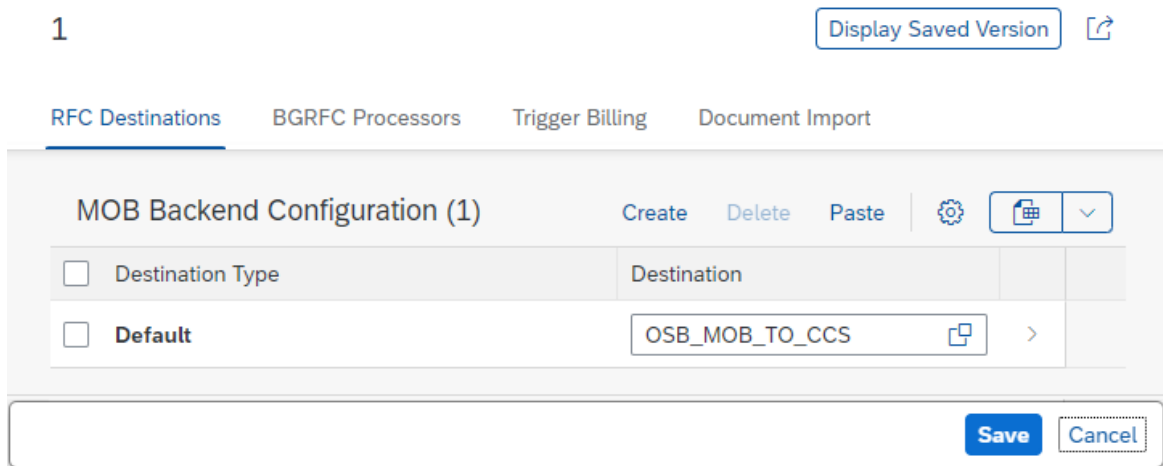


Figure 24: MOB Background Configuration – Save

You are now back to the “view mode” of the configuration page. To adjust you setting you can press “Edit” again and select a different RFC destination directly in the table row.



All configuration apps are using the Draft concept of SAP Fiori apps. See [SAP Help](#) for more information.

3.3.2 BGRFC Processors

Here you can configurate to background processing queues (BGRFCs) for different On-Site Billing processes.

To do so, switch the page to edit mode by pressing “Edit” in the top right conner. Now you can BGRFCs to different process types by pressing “Create” in the top right of the table “MOB BGRFC Configuration”:

1

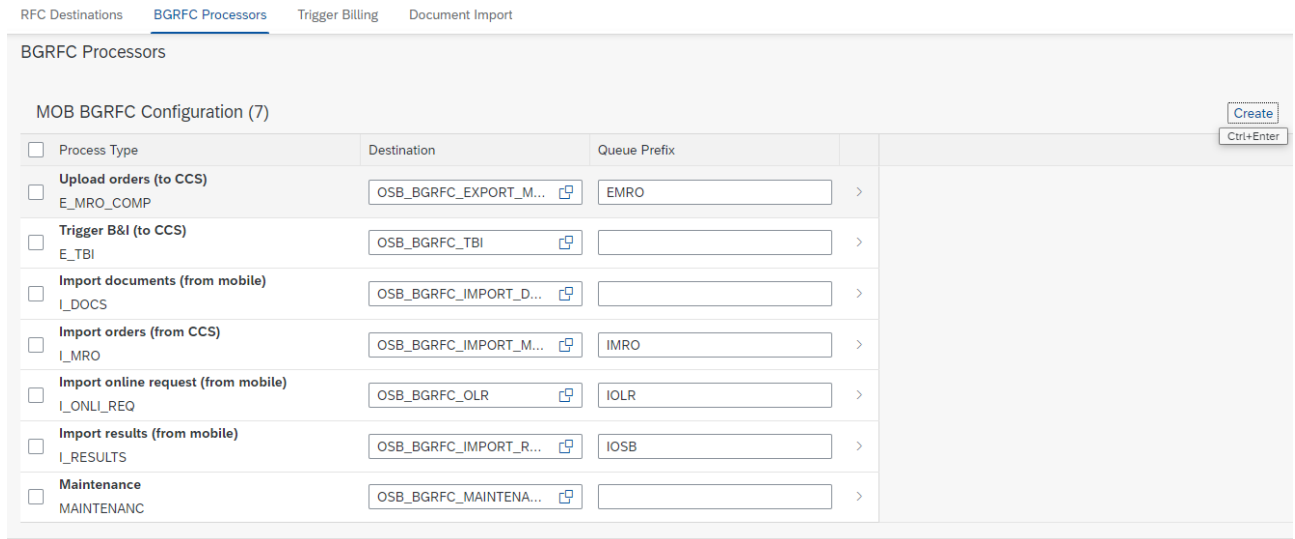


Figure 25: MOB BGRFC Configuration – Edit

Now a popup opens, where you can select the process type:

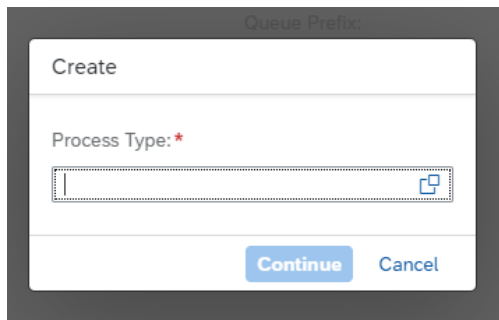


Figure 26: MOB BGRFC Configuration - Create Popup

You need to select one of the following process types:

Process Type	Process Description
E_MRO_COMP	Upload of order results from MOM to CCS
E_TBI	Trigger Billing & Invoicing in CCS after result upload
I_DOCS	Import documents / pictures created by the mobile app into MOM
I_MRO	Download orders from CCS into MOM
I_ONLI_REQ	Processing of online invoice requests by mobile app
I_RESULTS	Import results from mobile app into MOM
MAINTENANC	Maintenance – cleanup of old tours / orders

After pressing “Continue” a new detail page opens where you can enter the BGRFC destination and the queue prefix for the selected process type:

Figure 27: MOB BGRFC Configuration - Create Page

The queue prefix needs to be filled with the same value entered for the destination in transaction sbgrconf (if any was set). Please check out the configuration manual for more details.

By pressing “Apply” you return to the previous page. Here you can create a new BGRFC entry or press “Save” to store your changes in the system.

When you press “Edit” you can change the existing configuration for the process types directly in the table.

3.3.3 Trigger Billing

The trigger billing configuration allows to control when and for which results the billing and invoicing in CCS is started after result upload.

This process can relieve the overnight processing of order results in CCS.

To configure trigger billing switch the page into edit mode by pressing “Edit” in the top right corner:

Order Type	Order Type (Result)	Active	Active today...	Active from	Active to	
<input type="checkbox"/> Order with Offline Bill F	Order with Offline Bill F	<input type="checkbox"/>	<input type="checkbox"/>	09:00:00	18:00:00	>
<input type="checkbox"/> Order with Offline Bill F	Order without Bill W	<input type="checkbox"/>	<input type="checkbox"/>	09:00:00	18:00:00	>
<input type="checkbox"/> Order without Bill W	Order without Bill W	<input type="checkbox"/>	<input type="checkbox"/>	09:00:00	18:00:00	>

Figure 28: Trigger Billing – Edit

Now you can edit existing entries directly within the table or create new ones by pressing “Create” in the table header. A popup opens to select the original order type and the order type according to the result:

Figure 29: Trigger Billing - Create Popup



Please keep in mind: not all combinations of order types are useful for the trigger billing process (e.g. online billing process) and some combinations are not valid at all. For instance: an order with type "without bill" will never return type "Order with offline Bill".

After pressing "Continue" you can enter the span while trigger billing should be active for this type combination, if the combination should be active and if the processing should be only trigger on the same day (order date):

Order Type: Order without Bill (W)	Active: <input type="checkbox"/>	Active from: 00:00:00
Order Type (Result): Order without Bill (W)	Active today only: <input type="checkbox"/>	Active to: 00:00:00

Figure 30: Trigger Billing - Edit Page

To return to the previous page press "Apply". Now you can make additional changes or press "Save" to store the configuration.

3.3.4 Document Import

Here you can configure for the document type the logical file name from SAP to use to store the document in MOMs file system.

To configure the document, import press "Edit" in the top right corner.

Now you can change the logical file of existing entries or create a new document type configuration by pressing "Create" in the header of the "MOB Document Configuration" table:

RFC Destinations BGRFC Processors Trigger Billing **Document Import**

Document Import

MOB Document Configuration (1) Create

<input type="checkbox"/> Document Type	File	Parent Directory
<input type="checkbox"/> Image file PICTURE	ZMOBPICTUREFILE	ZMMTESTFILEDIR

Figure 31: Document Import – Edit

On "Create" a popup opens where you need to select the document type:

Create

Document Type: *

Figure 32: Document Import - Create Popup

Now you can select the logical file:

PICTURE

Header undefined

Object Information

Document Type:
Image file (PICTURE)

Document Type:
Image file (PICTURE)

File: *
ZMOBPICTUREFILE

Parent Directory:
ZMMTESTFILEDIR

Figure 33: Document Import - Edit Page

Press "Apply" to return to the general configuration page, where you can press "Save" to store the changes in the system.

You can configure two logical filenames:

- File
- Parent Directory.

"File" is used to define the directory and name scheme to create a document e.g. a picture:

Dialog Structure

- Logical File Path Definition
 - Assignment of Physical Paths to
 - Logical File Name Definition, Cross
 - Definition of Variables
 - Syntax Group Definition
 - Assignment of Operating System to

Log. File: ZMOBPICTUREFILE

Name: MOB

Physical file: <SYSID>_<CLIENT>_<DATE>_<PARAM_1>.jpg

Data format: BIN

Applicat.area:

Logical path: ZMOBFILES

Figure 34: Example Logical Filename

„File“ is used to save the document content received from the mobile app on the server.

"Parent Directory" is logical filename pointing to parent directory of "File":

Dialog Structure

- Logical File Path Definition
 - Assignment of Physical Paths to
 - Logical File Name Definition, Cross
 - Definition of Variables
 - Syntax Group Definition
 - Assignment of Operating System to

Log. File: ZMMTESTFILEDIR

Name: MM MOB parent dir

Physical file:

Data format: DIR

Applicat.area:

Logical path: ZMMTEST_MOB

Figure 35: Example Logical Filename for Parent Directory



In the example screenshots the logical path "ZMMOBFILES" is a fully qualified sub directory of "ZMMTEST_MOB".

"Parent Directory" is only necessary to display the documents in the confirmation app. It allows the app to prevent directory traversal issues.

The "parent directory" must be readable for SAP, just like "File".

Example:

The path of "File" points to the directory "\\server\share\P01\100\", then the path of "parent directory" can be for instance "\\server\share\P01\100\" or "\\server\share\".



Do to limitations in the validation process, date/time related placeholders in your "files" logical path (e.g. <DATE> or <HOUR>) cannot be part of the path of "parent directory". If your "file" path is "\\server\share\<MONTH>\<DAY>" then the "parent directories" path can be "\\server\share\" at max. Otherwise the document content might not be shown in the confirmation app.

3.4 Map Configuration

Map configuration allows you to make all necessary settings to use a map in your Fiori apps (e.g. Planning). These settings are transportable. This is not yet supported by a Fiori app. The settings can be done via a maintenance dialog. You can start transaction sm30 and show the dialog for view /PLGA/VMOBCFGMAP:

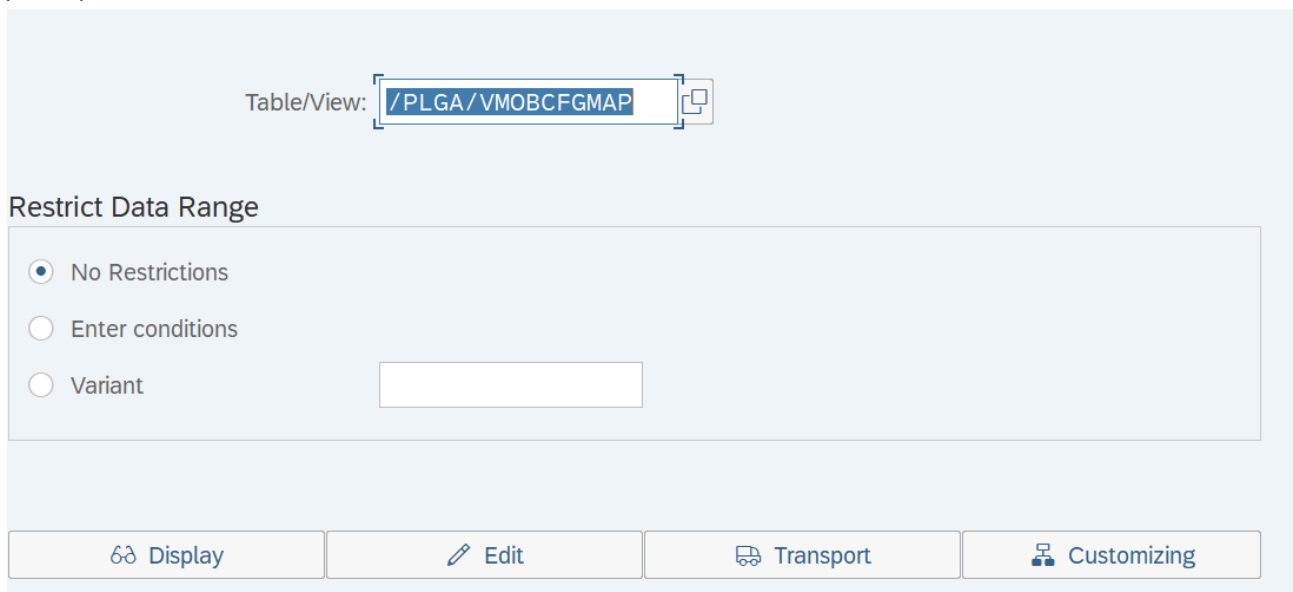


Figure 36: Map Maintenance Dialog Start

For now, only the Id DEFAULT is used. Later developments might allow different settings for different use cases.

So please create map settings like:

ID:

MOB Map configuration

Product ID:

Provider:

Copyright:

Initial Zoom Level:

Initial Latitude:

Initial Longitude:

URL:

Figure 37: Map Maintenance Dialog Edit



Please keep in mind: the map settings above are only an example. You will need adjust the values to your map provider. See the [SAP wiki](#) for more information.

Initial Zoom, Longitude and Latitude allows you to specify which map section is shown on opening the map.

3.5 Meter Reader Configuration

In the meter reader configuration, you can configure your imported meter readers from the CCS system to use then with Mobile On-Site Billing. Click the "Meter Reader" button in the Fiori Launchpad:

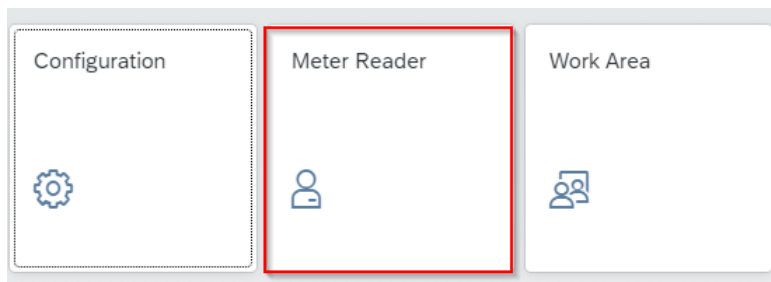


Figure 38: Meter Reader Link

When you press "Go" in the following page you will see a list of available meter readers:

Editing Status: Active:

Adapt Filters (1)

Meter Reader ID	Name	Active	Reader Code	System User	Main Reading Center	Last Login	Last Contact
<input type="checkbox"/> 12	Bernd Bleutgen	No	009				
<input type="checkbox"/> 4	Dirk Mueller	Yes	001	CHILLMANN	Center I (MRC1)		
<input type="checkbox"/> 5	Franz Meier	No	002				
<input type="checkbox"/> 9	Hans Fischer	Yes	006	MMERBITZ	Center I (MRC1)	21.07.2022, 14:53:14	21.07.2022, 14:53:14

Figure 39: Meter Readers



If you see no meter reader please check, that the master data synchronization is active. See chapter 3.2 for more information.

You can filter the meter reader list by using the filter bar:

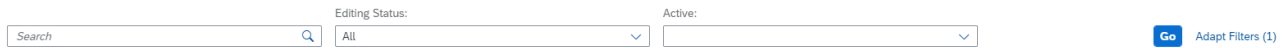


Figure 40: Meter Reader Filter Bar

You can search for the ID or the meter reader name. Use the drop-down list to filter for drafts or for the Active state. Via "Adapt Filters" you can add additional filters, e.g. for the SAP user name. If you filter for a text column you might want to use the asterisk (*) to search for text parts.

You can select one or more-meter readers and use the buttons "Deactivate" and "Activate" to enable usage of those meter readers for the mobile app / On-Site Billing. Of course, you can only deactivate active meter readers and activate inactive users. To activate a meter reader, it is also necessary that a SAP user is assigned to this meter reader.

To edit the configuration of a specific meter reader, click directly on the row of that meter reader (not the select checkbox) which opens the detail page of that meter reader:

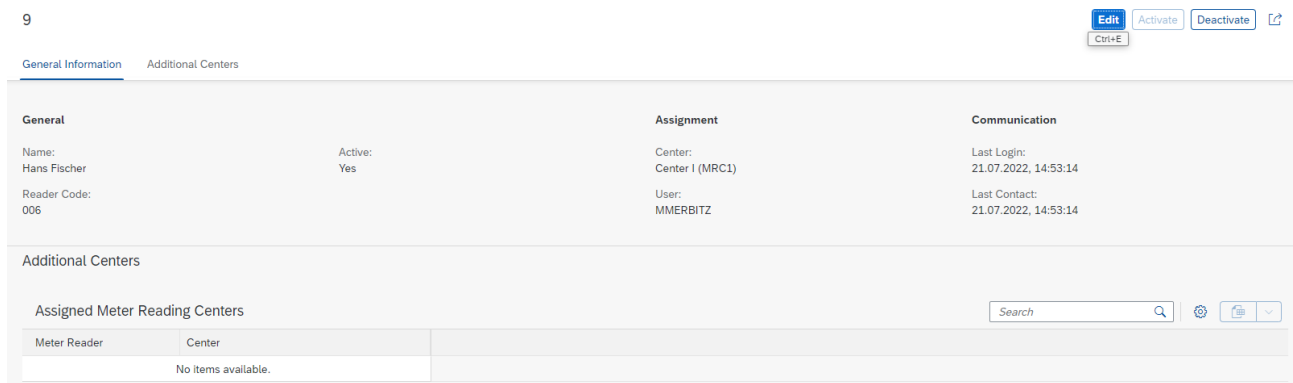


Figure 41: Meter Reader Detail Page

In this page you can press "Edit" (top right corner) and assign an SAP user and a main meter reading center:

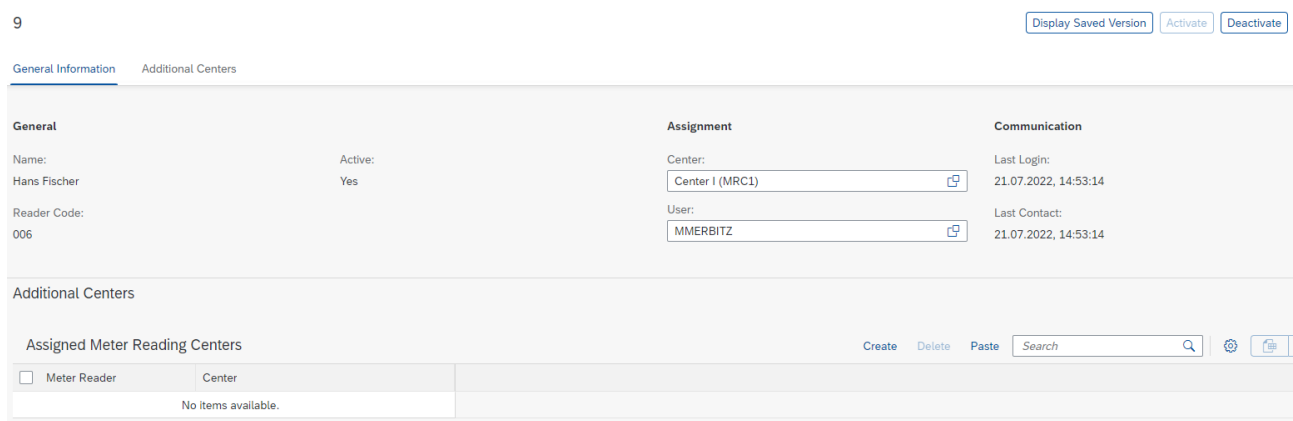


Figure 42: Meter Reader – Edit

Using the button "Create" in the top right of "Assigned Meter Reading Centers" you can assign additional meter reading centers to this meter reader. After completion of your changes you can press save to apply the new configuration.

Via the buttons "Activate" and "Deactivate" you can change the active state of this meter reader.

3.6 Work Area Configuration

Work areas allow you to restrict the amount of data accessible for a dispatcher in planning and confirmation. Work areas are mandatory for both apps.

To configure your work areas, press the related button in Fiori Launchpad:

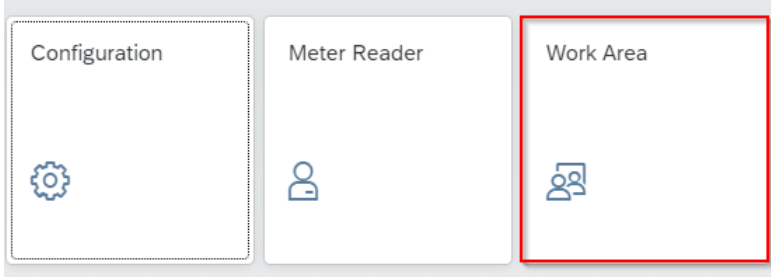


Figure 43: Work Area Link

In the opened page press "Go" to show all existing work areas:

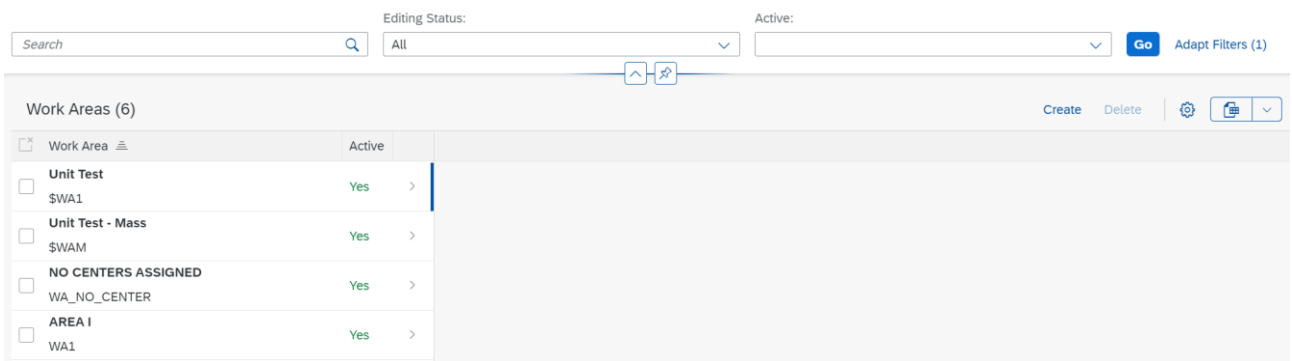


Figure 44: Work Areas

To create a new work area press "Create" in the header of the table. A popup opens where you need to enter an identifier for your work area:

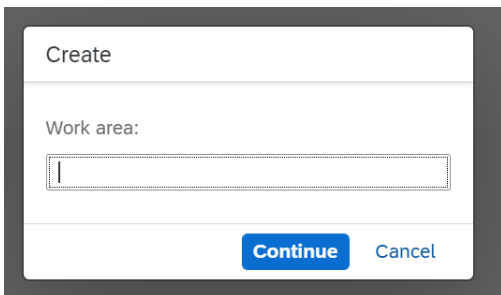


Figure 45: Work Area - Create Popup

After pressing "Continue" the detail page of the new work area opens, where you can define it:

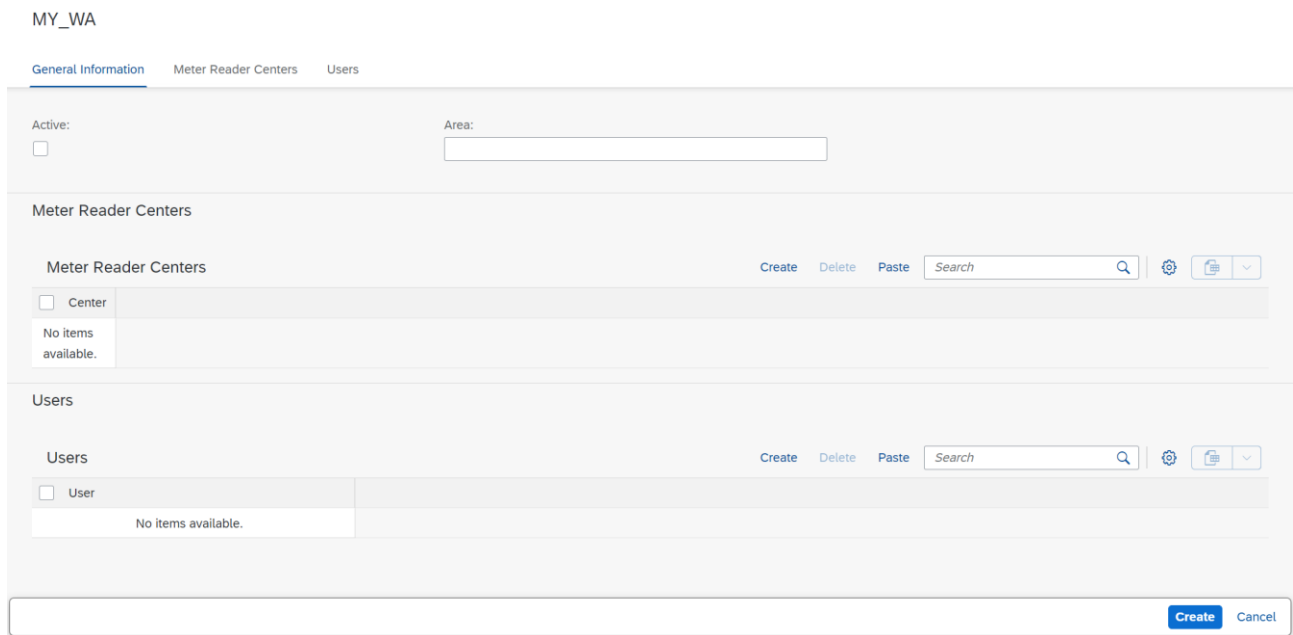


Figure 46: Work Area - Edit Page

You can:

- Check "Active" to make the work area usable in planning and confirmation
- You can give the work area a description
- By pressing "Create" in the table "Meter Reader Centers" you can assign meter reading centers to this work area
- By pressing "Create" in the table "Users" you can make this work area usable for new dispatchers
- In both tables you can select rows and press "Delete" to remove them again.



After entering the user or the meter reading center in their create popups and pressing "Continue" a detail page is opened where cannot change any data. This is a technical necessity for this type of Fiori app. Please just press "Apply".

If you are finished with you changes, press "Create" to store the new work area in the system. The work area detail page will switch into read only mode. By pressing "Edit" you can change the configuration again. Otherwise, you can press the back button in the top left corner of the page to return to the list of work areas.

Here you can create a new work area, delete an existing work area by selecting a row and pressing "Delete" or you can inspect a work area by clicking on a row to open the detail page.

3.7 Data Archiving and Data Aging

To run the program for archiving data, go to transaction SE38 and select /PLGA/MOB_ARCHIVE_MRTOUR_JOB.

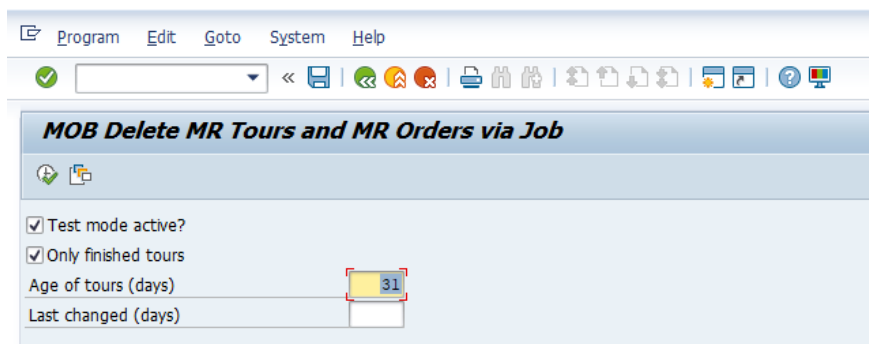


Figure 47: Data Archiving first page

Parameters

- "Test mode active?": if this option is selected, the program runs in test mode; the data are not canceled but a log is foreseen in order to check the result for the program running in the normal mode. If this option is not selected, the program runs in normal mode and deletes the tours.
- "Only finished tours": if this option is selected, the program deletes only the tours already finished. Otherwise also the tours that are not yet finished are deleted.
- "Age of tours (days)": the number entered in the field determines the age of the tours that will be selected for the deletion. For example, the value is set to 100 only the tours executed 100 days ago are selected for the deletion.
 - Every day is counted, not only working days
 - The age of the tour is calculated based on the execution date and not on the creation date



If have switched the system to the new implementation RAP/V4 (see chapter 3.1), then "Test mode active?" is not used anymore. This means on execute the program deletes the matching tours regardless if the option is checked or not.

After the execution a log is shown:

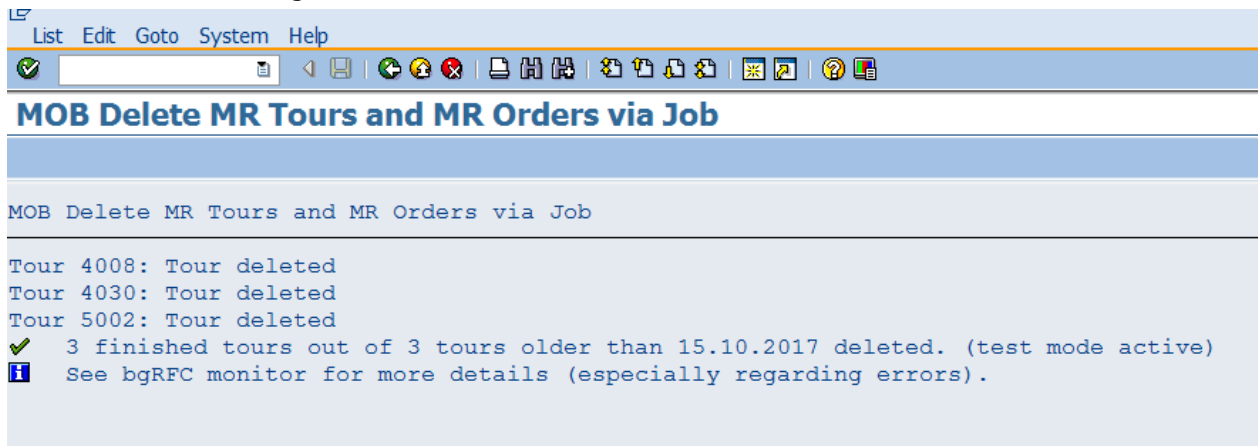


Figure 48: Data Archiving Log

The job can be scheduled. Click on Program – Execute in Background.

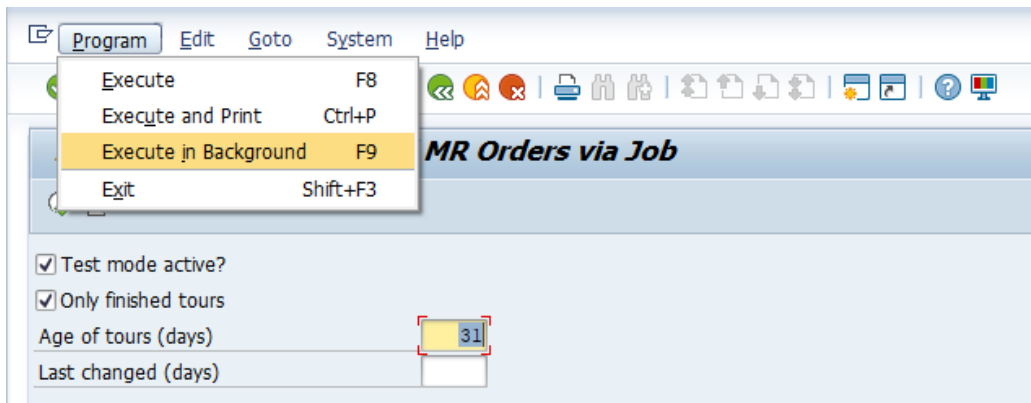


Figure 49: Data Archiving Background Execution

Click on “Immediate” and select “Periodic Job”. Click on “Period values” and chose a parameter, for example “Weekly”.

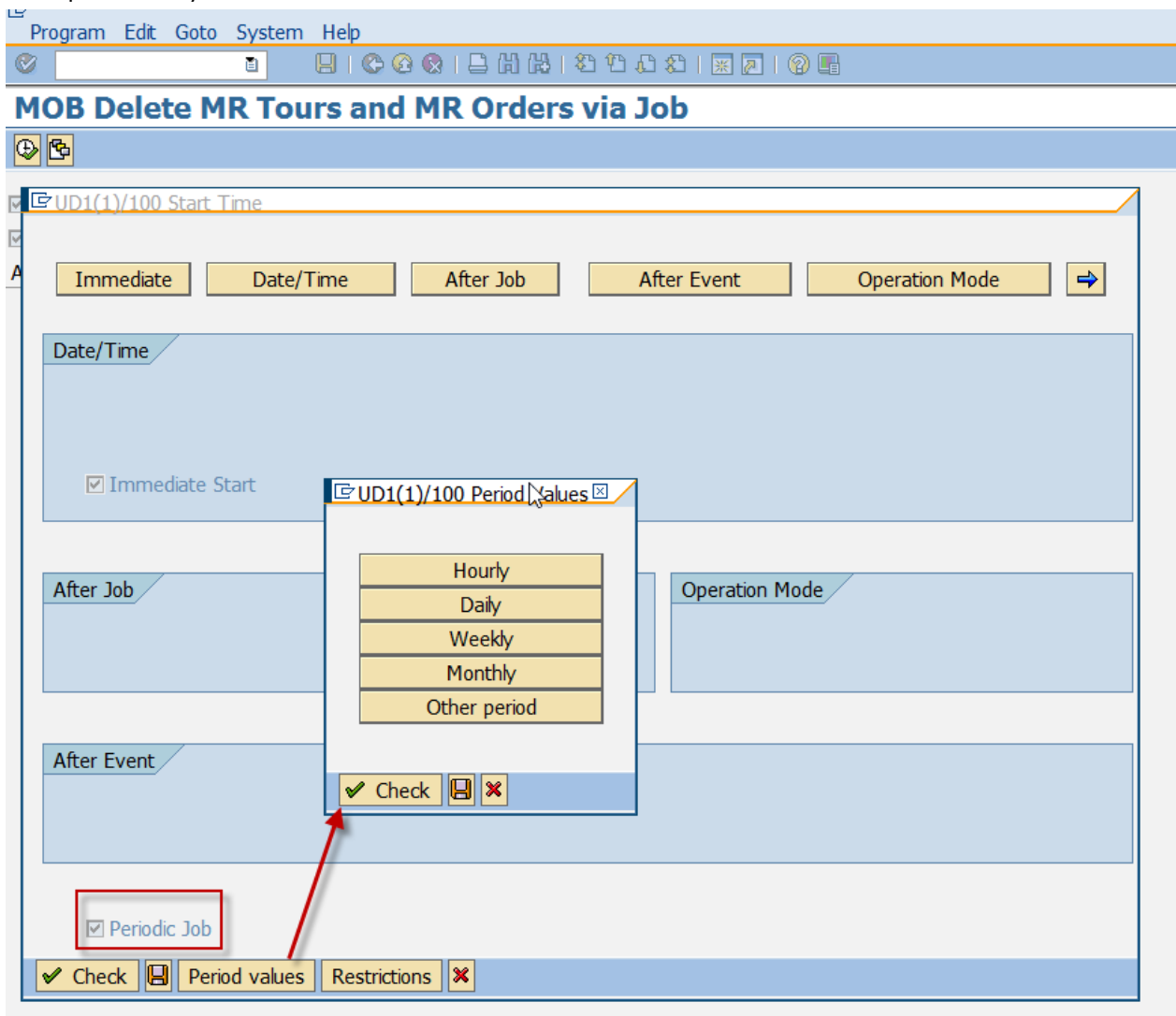


Figure 50: Periodic Job

To choose more parameters, for example the day and time of the weekly execution, click on "Date/Time"; the related parameters are shown.

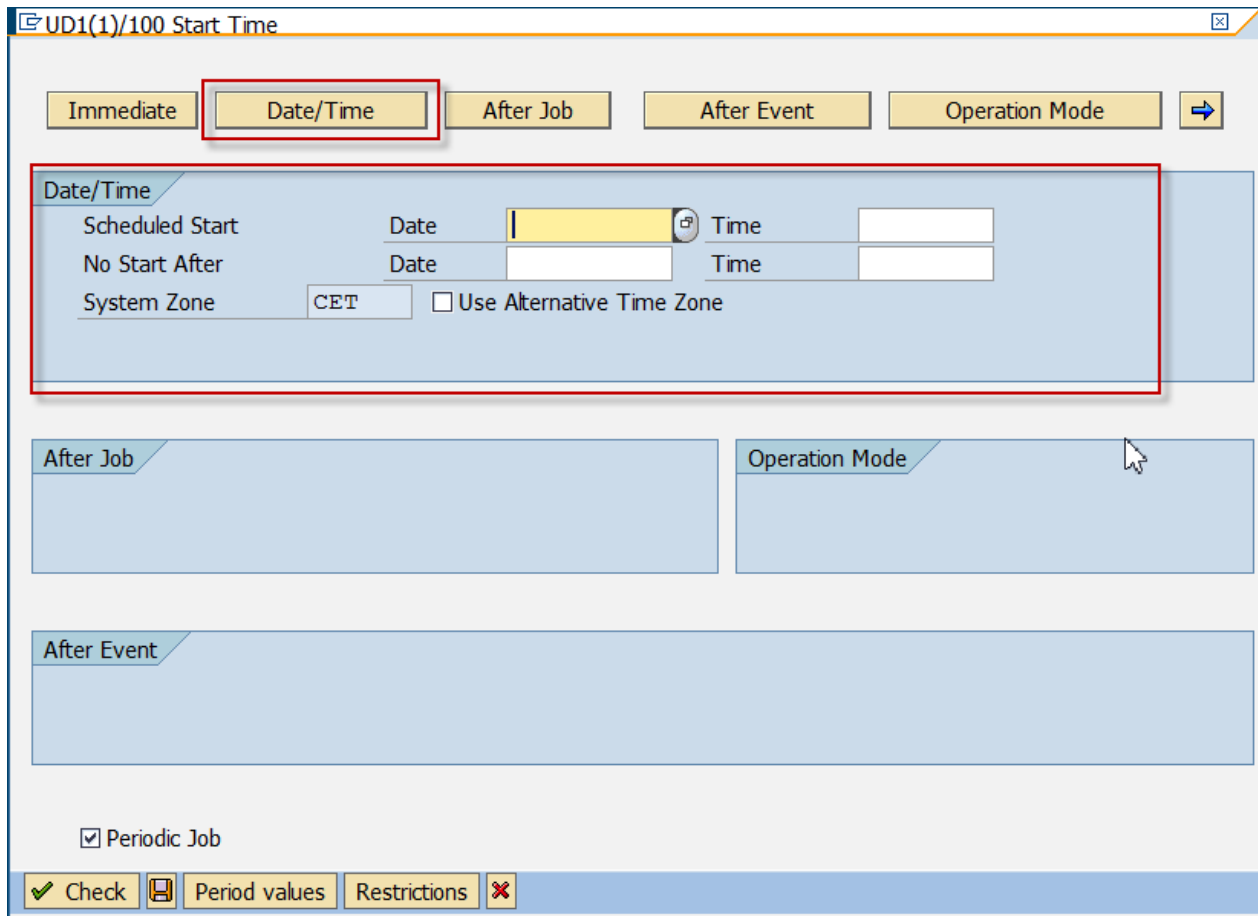


Figure 51: Data Archiving Date/Time scheduling

To add more parameters click on "Restrictions".

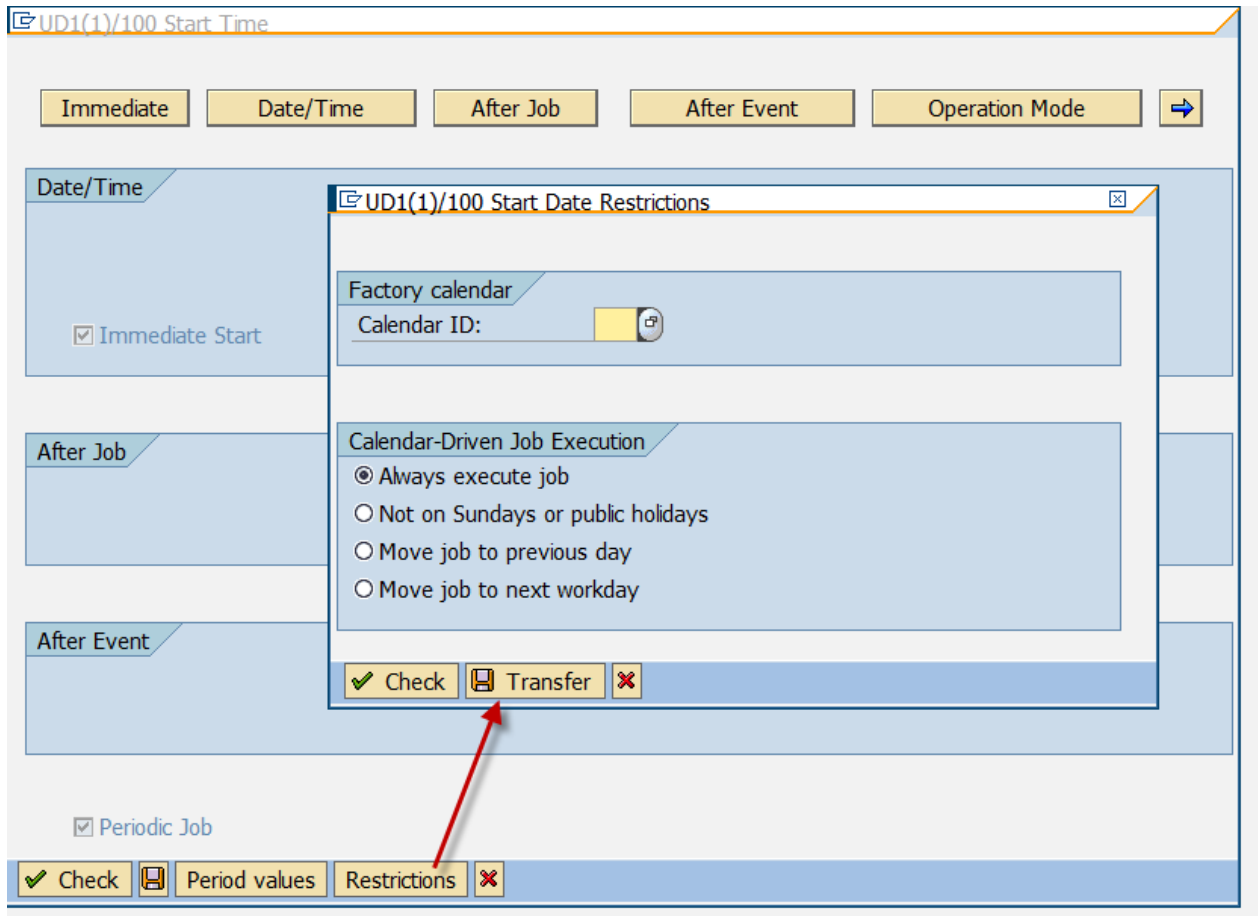


Figure 52: Data Archiving Scheduling Restrictions

Another possibility is to run the job after another job, an event or in operation mode (for example "normal" or "night").

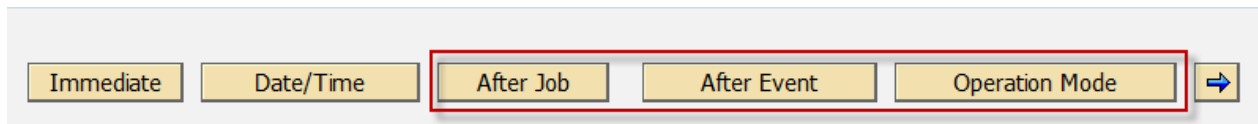


Figure 53: Data Archiving operation mode

Important: the operation mode can be used when there are memory limitations in SAP: In this case we may not be able to define high number of dialog or background processes. Operation modes are a concept provided by SAP to take advantage of this fact. We can define more dialog processes and less batch processes during day time and vice versa. We can define the duration for day and night time operation mode. The System will switch to day or night, based on the settings and improve the system performance.

In order to check the result of the automatic program execution after the scheduling of the job, go to the transaction SM37, select the job with the program name and click on "Job log":

Job Overview

Job overview from: 23.01.2018 at: : :
 to: 23.01.2018 at: : :
 Selected job names: *
 Selected user names:
 Jobs for client : 100

Scheduled Released Ready Active Finished Canceled
 Event-Driven Event ID:
 ABAP program Program name :

JobName	Spool	Job doc	Job CreatedB	Status	Start date	Start Time
/PLGA/MOB_ARCHIVE_MRTOUR_JOB				Finished	23.01.2018	10:07:58
*Summary						

Figure 54: Data Archiving Job Log 1/2

The job log is shown.

Job Log Entries for /PLGA/MOB_ARCHIVE_MRTOUR_JOB / 10071000

Job log overview for job: /PLGA/MOB_ARCHIVE_MRTOUR_JOB / 10071000

Job log	Time	Message text uncoded	Message ID	Msg.no.	Msg.typ
23.01.2018	10:07:58	Job started	00	516	S
23.01.2018	10:07:58	Step 001 started (program /PLGA/MOB_ARCHIVE_MRTOUR_JOB, variant s00000000000029, user ID ECEERUTTI)	00	550	S
23.01.2018	10:07:58	3 finished tours out of 3 tours older than 15.10.2017 deleted. (test mode active)	00	001	I
23.01.2018	10:07:58	See bgRFC monitor for more details (especially regarding errors).	00	001	I
23.01.2018	10:07:58	Job finished	00	517	S

Figure 55: Data Archiving Job Log 2/2

For more information about the bgRFC, please read the related documentation at https://help.sap.com/saphelp_nw73EhP1/helpdata/en/48/927c2caa6b17cee10000000a421937/frameset.htm

Another option for monitoring is the transaction SLG1. The result of each job and eventual errors or exceptions can be checked here.

Display logs

Date/Time/User	Number	External ID	Object text	Subject Text	Transaction	Program	Mode	Log number
22.01.2018 16:11:42	1	0000000000000000...	PROLOGA Mobile OnSite Billing	Archiving meter reading data		SAPMSSY1	Dialog proces...	0000000000000258854
22.01.2018 16:11:42	1	0000000000000000...	PROLOGA Mobile OnSite Billing	Archiving meter reading data		SAPMSSY1	Dialog proces...	0000000000000258856
22.01.2018 16:11:42	1	0000000000000000...	PROLOGA Mobile OnSite Billing	Archiving meter reading data		SAPMSSY1	Dialog proces...	0000000000000258855
22.01.2018 16:13:10	1	0000000000000000...	PROLOGA Mobile OnSite Billing	Archiving meter reading data		SAPMSSY1	Dialog proces...	0000000000000258857
22.01.2018 16:13:10	1	0000000000000000...	PROLOGA Mobile OnSite Billing	Archiving meter reading data		SAPMSSY1	Dialog proces...	0000000000000258859
22.01.2018 16:13:10	1	0000000000000000...	PROLOGA Mobile OnSite Billing	Archiving meter reading data		SAPMSSY1	Dialog proces...	0000000000000258858

Type: Message Text
 Archiving: Tour 4008 from 11.01.2016 (MRU ABLM1101, meter reader 22) was deleted.

Figure 56: Data Archiving in SLG1