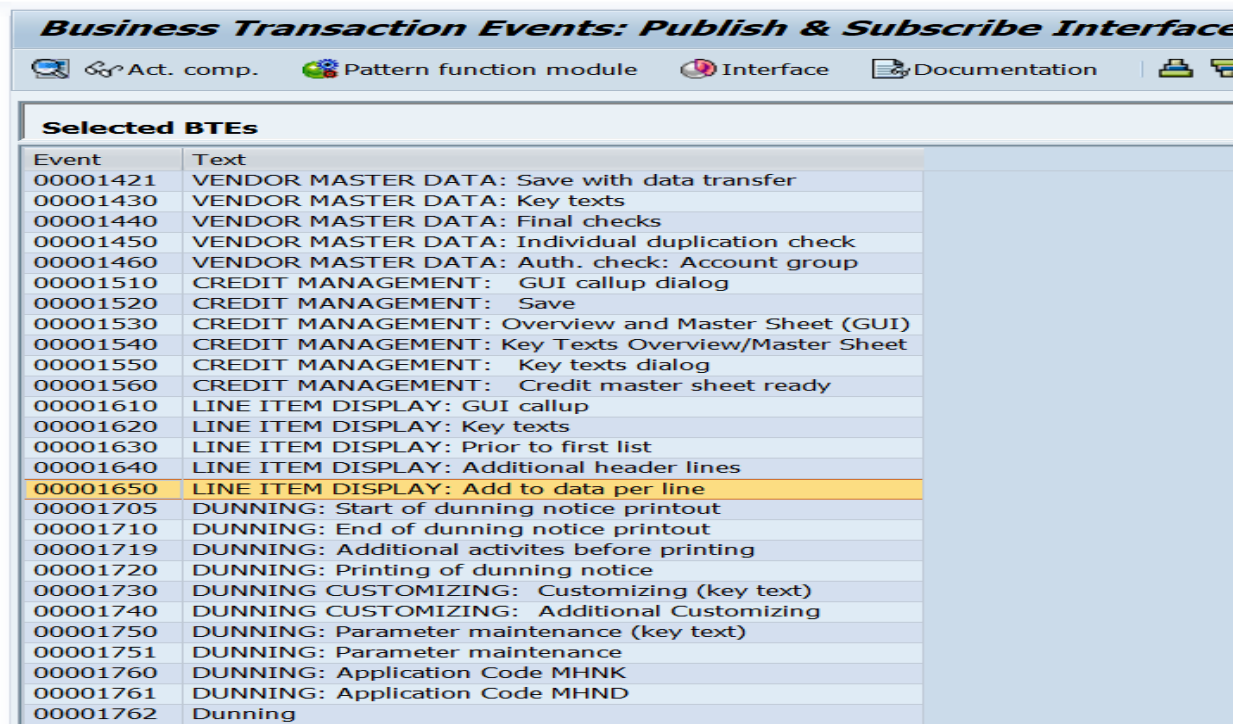**Steps Required To Create A New Field in FBL1N, FBL3N and FBL5N**

To display an extra field in the output of the report in T-Code FBL1N, FBL3N and FBL5N. The following steps are followed.

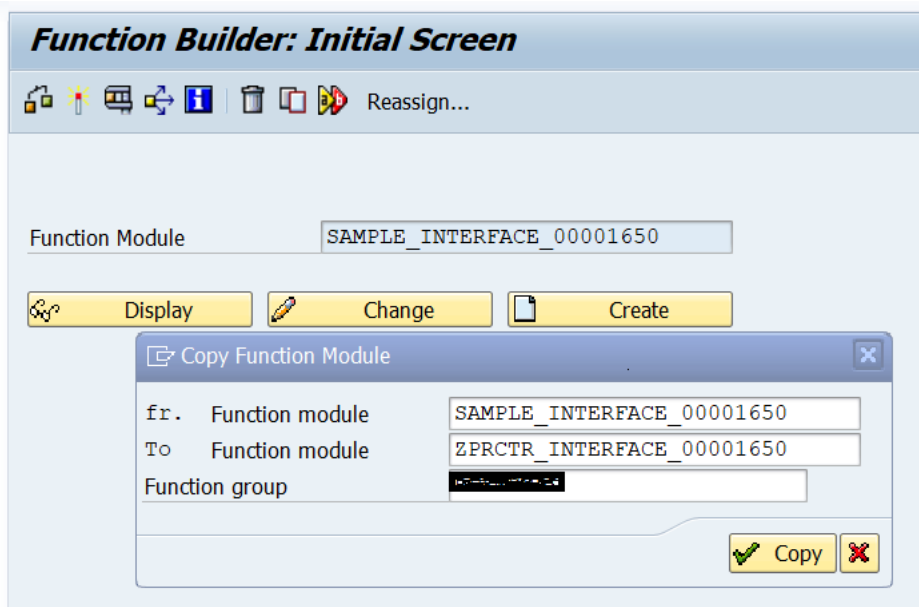1) FIBF T-Code: To check the required BTE is present. By using Environment->Info systems (P/S).

2) Select the required BTE and click on Partner function module name to find the provided standard function module and copy that function module in your Z name function module.

3) In FIBF T-Code Settings -> Products -> of a customer. Create a new entries, enter a new product as below.

4) In FIBF T-Code Settings -> P/S Modules -> of a customer. Create a new entries as below.

5) In the Export Parameter of the function module there is a structure of RFPOS we need to enhance the structure with the required fields needed to be displayed in the output.

6) Similarly append a new field in structure RFPOSX as below.

Dictionary: Display Structure

Structure	RFPOSX	Active
Short Description	Line Item Data: RFPOS with Longer Amount Fields	

Attributes | Components | Input Help/Check | Currency/quantity fields

203 / 207

Component	Typing Method	Component Type	Data Type	Length	Decim...	Short Description
ZZTAXAMT	Types	WT_WT1	CURR	15	2	Withholding tax amount in document currency
.APPEND	Types	ZOFFSET_DESCX		0	0	Adding offset description
ZZGKONT_LTXT	Types	GKONT_LTXT	CHAR	50	0	Name of Offsetting Account
.APPEND	Types	ZPRCTR_2		0	0	New Profit Center field in FBL1N FBL2N FBL3N
ZPRCTR1_1	Types	ZPRCTR1	CHAR	10	0	Profit Center New

7) Execute the program RFPOSXEXTEND in SE38 for the fields in the structures appended to be reflected for processing.

ABAP Editor: Initial Screen

Program [RFPOSXEXTEND]   [Create]

Subobjects
- ⦿ Source Code
- ○ Variants
- ○ Attributes
- ○ Documentation
- ○ Text elements

[Display]   [Change]

8) The logic written in the function module as follows:


```
Function module    ZPRCTR_INTERFACE_00001650    Active
Attributes | Import | Export | Changing | Tables | Exceptions | Source code

 9
10    *--------------- Initialize Output by using the following line ----------
11        e_postab = i_postab.
12
13        SELECT SINGLE bukrs,
14                      belnr,
15                      gjahr,
16                      buzei,
17                      docln
18              FROM bseg
19              INTO @DATA(wa_bseg)
20              WHERE bukrs = @i_postab-bukrs
21              AND belnr = @i_postab-belnr
22              AND gjahr = @i_postab-gjahr.
23        IF sy-subrc = 0.
24          SELECT prctr
25              FROM faglflexa
26              INTO @DATA(lv_prctr)
27              WHERE ryear =   @wa_bseg-gjahr
28              AND   docnr =   @wa_bseg-belnr
29              AND   rbukrs =  @wa_bseg-bukrs
30              AND   docln =   @wa_bseg-docln.
31          ENDSELECT.
32          IF sy-subrc = 0.
33            e_postab-zprctr1_1 = lv_prctr.
34          ENDIF.
35        ENDIF.
```

9) FBL1N Output:

Vendor Line Item Display

	St	Assignment	DocumentNo	Type	Doc..Date	S	DD	Amount in doc. curr.	Curr.	Clrng doc.	Text	Profit New
	●	16.07.2015		RE	21.07.2015		⚡	350,000.00-	INR			1101
*	●							350,000.00-	INR			
**		Account 1101						350,000.00-	INR			

Vendor
Company Code
Name
City

	St	Assignment	DocumentNo	Type	Doc..Date	S	DD	Amount in doc. curr.	Curr.	Clrng doc.	Text	Profit New
	●			SA	11.04.2012		⚡	10,000.00	INR			1101
	●			KR	11.04.2012		⚡	10,000.00-	INR			1101
	●			KR	07.04.2012		⚡	10,000.00-	INR			1101
	●			KZ	31.03.2010		⚡	2,300.00	INR			1101
	●	07.04.2012		CR	07.04.2012		⚡	10,000.00-	INR			1101
*	●							37,700.00-	INR			
**		Account 1292						37,700.00-	INR			

10) FBL3N Output:

G/L Account
Company Code

	stng Date	PK	Amount in local cur.	LCurr	Vendor Cod	Vendor Name	PO Date	MIGO Doc N	MIGO Date	MIGO Quantity	MIGO	UOM	Material No	Profit New
	9.06.2007	39	2,000.00-	INR	S1039	Dayal Mahara 6112				0.000				1101
	4.11.2007	39	1.00-	INR	E99999	Dummy Employee - BC				0.000				1103
	5.10.2008	29	10,000.00	INR	MS25063	Mutturaj M.S.				0.000				
	6.06.2007	29	1,300.00	INR	M	VV				0.000				1101
	7.06.2007	29	2,000.00	INR	LRR	L.R.Rao				0.000				1107
	8.06.2007	29	5,000.00	INR	S1039	Dayal Mahara 6112				0.000				1104
	6.08.2007	29	1,000.00	INR	1601006	AJMERA SUSHIL				0.000				1103
	5.06.2007	29	5,000.00	INR	C1511	SHAIKH MOHAMMED FARID ABDUL RASID				0.000				
	8.06.2007	29	50,000.00	INR	S1039	Dayal Mahara 6112				0.000				1101
*			72,299.00	INR										
**			72,299.00	INR										