Maintaining Partner Functions-Add/Update/Delete

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WUG VEGAS

2016

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Introduction

- Yoon Chung, Solutions Engineer
 - Joined Sept. 2014
 - Winshuttle user since 2010
 - Worked in CPG Industry
 - SAP Support and Implementation
 - Winshuttle implementation Logistics, Manufacturing, Finance, Purchasing...





2 Takeaways From This Session

1. New solution idea to add to your library

2. Incorporating IF conditions into your scripts





Agenda

- Solution Overview/Demo
- Partner Function Query
- Partner Function Script
 - Recording Tips
 - If Conditions
 - Editing the Mapper
- Questions?



Customer Master – Partner Function

🕆 Other Customer Ger	neral Data Co	mpany Code Data	6	Additional Data, Empties	Additional Data, DS	D
Istomer 1350 les Org. 1000 str. Channel 10 vision 00 Sales Shipping	Gener Germany Fr Final custor Cross-divisio Billing Docume	ankfurt ner sales n	ctions	Emden		
Partner Functions	1 .	1		1		
P Partner Function	Number	Name		Partner	Description	
SP Sold-to party	1350	General Mills				*
BP Bill-to party	1350	General Mills				
PY Payer	1350	General Mills				
SE Sales employee SH Ship-to party	1714 1350	Olaf Hansen General Mills				_
						*
◀ ►					() () () () () () () () () ()	
🔒 🖴 🗑 Position:	Partn.Fi	unctn 🗌 Num	bor			

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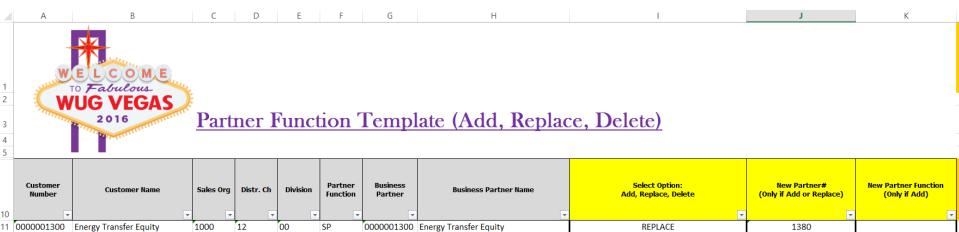
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Multi-function Solution

- Single
 Template
- Query
- Single

 Transaction
 script Add,
 Replace,
 Delete

Demonstration



11	0000001300	Energy Transfer Equity	1000	12	00	SP	0000001300	Energy Transfer Equity	REPLACE	1380	
12	0000001300	Energy Transfer Equity	1000	12	00	BP	0000001300	Energy Transfer Equity	DELETE		
13	0000001300	Energy Transfer Equity	1000	12	00	PY	0000001300	Energy Transfer Equity			
14	0000001300	Energy Transfer Equity	1000	12	00	SH	0000001300	Energy Transfer Equity	ADD	1670	SH
15	0000001300	Energy Transfer Equity	1000	12	00	SH	0000001251	Arrow Electronics			
16	0000001302	Amgen	1000	10	00	SP	0000001302	Amgen	ADD	111	SP
17	0000001302	Amgen	1000	10	00	BP	0000001302	Amgen			
18	0000001302	Amgen	1000	10	00	PY	0000001302	Amgen	REPLACE 🔶	1310	
19	0000001302	Amgen	1000	10	00	SH	0000001302	Amgen			





Query – Tables/Fields

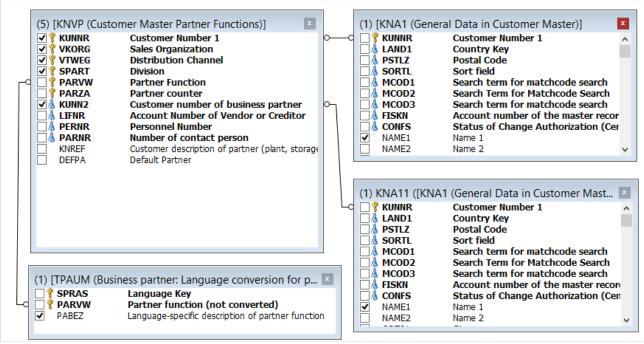
Tables

- KNVP Customer Master Partner Func.
 - Customer#, Sales Org, Distr. Ch., Division, Customer# of Business Partner
- KNA1 Customer Master, General Data
 - Name
- TPAUM Partner Function translation (optional)
 - Partner Function



Query – Workspace

Query Builder



	••••••										
	Output	Selection	Field Description	Technical Name	Selection Type		Where Clause	Required	Lookup Type		Field S
•	✓		Customer number of busi	KNVP.KUNN2		¥	· · · ·			¥	 10
	✓	-	Customer Number 1	KNVP.KUNNR	RunTime	¥	(KNVP.KUNNR Between " And	 Image: A start of the start of	SapOptional	¥	 10
	✓	✓	Sales Organization	KNVP.VKORG	RunTime	¥	(KNVP.VKORG = '1000')		SapOptional	¥	 4
	✓	✓	Distribution Channel	KNVP.VTWEG	RunTime	¥	(KNVP.VTWEG = ")		SapOptional	¥	 2
	✓	-	Division	KNVP.SPART	Fixed	~	(KNVP.SPART = '00')		SapOptional	¥	 2
	✓		Customer Name	KNA1.NAME1		~				~	 35
	✓	-	Partner Function	TPAUM.PABEZ	RunTime	~	(TPAUM.PABEZ = ")		List	¥	 2
		-	Language Key	TPAUM.SPRAS	Fixed	~	(TPAUM.SPRAS = 'EN')		SapOptional	~	 1
	✓		Partner Name	KNA11.NAME1		~				~	 35

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You can duplicate tables. But, why two KNA1 's?

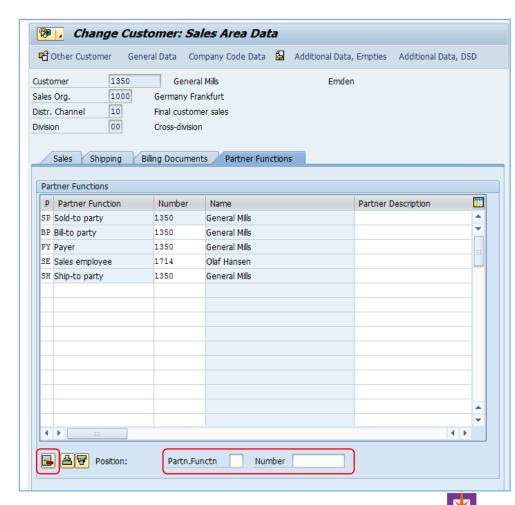
- Names
 - Custome r#
 - Partner#
 - Custom join to KN

Query Workspace - v11 Sneak Peek

	Fields		er Partner Functions)	3	× a			d Fields	ii Data in	Customer Master)		×				
ey	Output (5)	Criteria	Name Description	Type Length			Key	Output (1)	Criteria	Name Description	Type Length		-			
2	✓	~	KUNNR Customer Number 1	String 10	- o-		0 🔎			KUNNR Customer Number 1	String 10					
2	~	~	VKORG Sales Organization	String 4			P			LAND1 Country Key	String 3	1				
9	~	~	VTWEG Distribution Channel	String 2			P			PSTLZ	String	-				
2	~	~	SPART Division	String 2			_					_	-			
9			PARVW Partner Function	String 2			KN	A11 (KNA	1 (Gener	al Data in Customer Mast	er))	×				
•			PARZA Partner counter	String 3			Fi	nd Fields				×				
9	✓		KUNN2 Customer number of business partne	String er 10	0-			Outpu	t Criteria	a Name	Type					
9			LIFNR Account Number of Vendor or Credit	String			Ke	y (1)		Description	Length					
a			PFRNR	Strina	× .		-0 🎤			KUNNR Customer Number 1	10 String	Ê.				
U	M (Busine	ss partr	er: Language conversion for p	artner functio	ns)	×	1			LAND1 Country Key	3 String					
		ss par a	·····				1			PSTLZ Postal Code SORTL	10 String					
						×				SORIL	4A					
у	0utput (1)	Criteria	Name Description		Type Leng											
		~	SPRAS Language Key		String	2										
)			PARVW Partner function (not converted)		String	9										
	~	~	PABEZ Language-specific description of parts	ner function	String 2	9										
_		Y	,,													
	Data Prev	iew	Data Set Search Results													
Fie	lds					Criter	ia Fields	;					Tables & Joins			
	KUNN2	of busine	ss partner		ring 🔺 10	×K	NVP.KU	INNR Number 1			Strin 10		KNVP	-	KNA1	
VP.	KUNNR			St	ring	. K	NVP.VK	ORG			Strin	9	KNVP.KUNNR	Inner	KNA1.KUNNR	
	er Number	1			10 =	5	ales Orga NVP.VT				4 Strin	_	KNVP KNVP.PARVW	Inner	TPAUM TPAUM.PARVW	
	VKORG				4			n Channel			2		KNVP		KNA11	
	VTWEG	nel			ring 2		NVP.SP	ART			Strin 2		KNVP.KUNN2	Inner	KNA11.KUNNR	
VP.	SPART			St	ring 2		PAUM. artner Fu				Strin 2					
					_											
			SHUT		_											

Script – Recording Tips

- Use the search
- Guaranteed empty space (Line 15)
- Separate recordings then combine OR link scripts
- GUI Scripting- if too many Partners or search is unavailable
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Script - IF Condition Statements

Where

Mapping → Expert tab

How

- Highlight rows
- Select Condition
- Select IF
 - Start/End Rows
 - Column and Operation
 - Value



Sno. Enal Sc		Field Description	Field Name	Ę
	PMF02D-7000	Customer Master: Ini		
18 🗸		OK Code for this screen	BDC_OKCODE	
ondition Properties			×	
				St
Start Row:	End Row:	Else Row:		St
27	36			
IF first transaction				
IF NOT first transaction	ion			
IF on SAP field				5) St
 IF on Index Field IF to Verify Text 				15) St
 If to verify rext IF 				
0				
elect Column:	Operator:		oare with Column	
)	= 	• P		
	>			
Note: Select column wit	<=			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
	BLANK} {NOT_BL	ANK}		
	STARTS {CONTAI		,	
		NS_SPACE}		
				/\E\L

#### **Script - IF Condition Statements**

Start and End Rows added

21	$\checkmark$	r.				
22	✓	SAP	MF02D-7000	Customer Master: Initi		
23	✓			OK code for this screen	BDC_OKCODE	
24	✓			Cursor position on the scr	BDC_CURSOR	
25	✓			Partner Function	KNVP-PARVW(15)	String
26	✓			Number of an SD business	RF02D-KTONR(15)	String
27	$\checkmark$	if.				

• Delete Condition by deleting a row



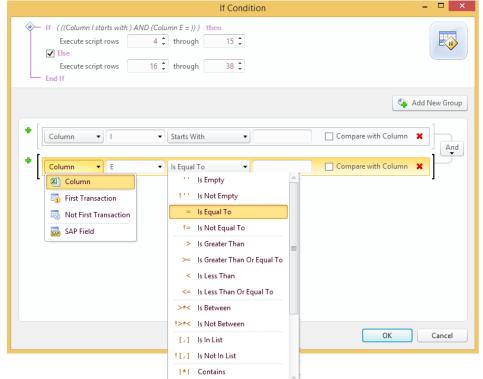


#### IF Condition – v11 Sneak Peek

#### Version 10.x

#### Version 11

Start Row:	End Row:	Else Row:	Execute s
27	36		Executes
<ul> <li>IF first transaction</li> </ul>			End If
IF NOT first transa	ction		
IF on SAP field			
IF on Index Field			+ Column
IF to Verify Text			
IF			Column
		Company with Column	Colum
Select Column:	Operator:	Value Compare with Column	n 📷 First Tr
D	=	•	Not Fin
	>		SAP Fie
Note: Select column	with text or ( >= <=		
	<		
	{BLANK}		
	(NOT BLANK)		
	{STARTS_WITH} {CONTAINS}		





#### How do I add it to the script?

- Expert mode
  - Copy and Paste
  - Any field is editable in the mapper (Screen, Field Name, Value, etc.)

Sno.	Enable	Screen	Field Description	Field Name	Mapping Type	Value
1	1		Log Column			E
2	V	SAPMV45A-0102	Sales Document Init.screen Change			
3	1		Indicates cursor position on the screen	BDC_CURSOR	<b>\$</b>	VBAK-VBELN
4	1		OK Code for this screen	BDC_OKCODE	<b>\$</b>	/00
5	1		Sales Document	VBAK-VBELN	🛛 🗼 🔽	Α
6	<b>V</b>	SAPMV45A-4001	4.0: Screen Container for Overview Screens			

Be careful! Incorrect placement of screens/fields will cause errors in the script



#### 2 Takeaways From This Session

### 1. New solution idea to add to your library

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### **QUESTIONS?**





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