

ZMMRV_MASS - Massive MMRV Update

STEP 1

Use of transaction: ZMMRV_MASS



ZMMRV_MASS initial screen

PF1 only

Mass Backposting Allowance

Company Code to

Output options
☒ With dialog

Options
☐ Allow Backposting
☐ Disallow Backposting

Schedule Manager
☐ Executed by Schedule manager

STEP 2

Open periods can be handle with 2 options:

Option 1.

- Insert company code(s)
- Unflag "With dialog", to have access to "Options"
- Flag "Allow Backposting"
- Flag "With dialog"
- Execute

Mass Backposting Allowance

Company Code to

Output options
☐ With dialog

Options
☒ Allow Backposting
☐ Disallow Backposting

Schedule Manager
☐ Executed by Schedule manager

Option 2.

To manage many items massively or several entities, neither the allow or disallow Backposting are selected

- Insert company code(s)
- Execute

Mass Backposting Allowance

Company Code to

Output options
☒ With dialog

Options
☐ Allow Backposting
☐ Disallow Backposting

Schedule Manager
☐ Executed by Schedule manager

STEP 3

Option 1.

Message in spool

Mass Backposting Allowance

☒ Allow Backposting ☐ Disallow Backposting

CoCode	Year	Period	FY pr.p.	Month	Fyear	Last month	Post to PP	Disallow	Changed by	Last Change	Time	Initialize
0270	2016	2	2016	1	2015	12			WF-BATCH	01.02.2016	00:01:10	

Mass Backposting Allowance

☒ Allow Backposting ☐ Disallow Backposting

CoCode	Year	Period	FY pr.p.	Month	Fyear	Last month	Post to PP	Disallow	Changed by	Last Change	Time	Initialize
0143	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	
0245	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	
0306	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:09	

Option 2.

To allow backposting, select line(s), then click

Allow Backposting

Mass Backposting Allowance

☒ Allow Backposting ☐ Disallow Backposting

CoCode	Year	Period	FY pr.p.	Month	Fyear	Last month	Post to PP	Disallow	Changed by	Last Change	Time	Initialize
0270	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	

Mass Backposting Allowance

☒ Allow Backposting ☐ Disallow Backposting

CoCode	Year	Peri	FY pr.p.	Mon	Fyear	Last mon	Post to	Disallow	By	Last Change	Time	Initialize
0143	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	
0245	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	
0306	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:09	

Note: column "Post to PP", if marked with "X", company have the period open.

STEP 4

Option 1.

Disallow Backposting will unflag the MMRV field "Allow posting to previous period"

- Insert company code(s)
- Unflag "With dialog", to have access to "Options"
- Flag "Disallow Backposting"
- Flag "With dialog"
- Execute

Mass Backposting Allowance

Company Code: 0270 to

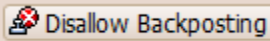
Output options
☐ With dialog

Options
☐ Allow Backposting
☒ Disallow Backposting

Schedule Manager
☐ Executed by Schedule manager

Option 2.

To disallow backposting, select line(s), then click



Mass Backposting Allowance

Allow Backposting Disallow Backposting

CoCode	Year	Period	FY pr.per.	Month	Fyear	Last month	Post to PP	Disallow	Changed by	Last Change	Time	Initialize
0270	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	

Mass Backposting Allowance

Allow Backposting Disallow Backposting

CoCode	Year	Period	FY pr.per.	Month	Fyear	Last month	Post to PP	Disallow	By	Last Change	Time	Initialize
0143	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	
0245	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	
0306	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:09	

STEP 5

Option 1.

Message in spool

Mass Backposting Allowance

Allow Backposting Disallow Backposting

CoCode	Year	Period	FY pr.per.	Month	Fyear	Last month	Post to PP	Disallow	Changed by	Last Change	Time	Initialize
0270	2016	2	2016	1	2015	12			WF-BATCH	01.02.2016	00:01:10	

Mass Backposting Allowance

Allow Backposting Disallow Backposting

CoCode	Year	Period	FY pr.per.	Month	Fyear	Last month	Post to PP	Disallow	Changed by	Last Change	Time	Initialize
0143	2016	3	2016	2	2015	12			WF-BATCH	01.03.2016	00:01:01	
0245	2016	3	2016	2	2015	12			WF-BATCH	01.03.2016	00:01:01	
0306	2016	3	2016	2	2015	12			WF-BATCH	01.03.2016	00:01:09	

Option 2.

Message in spool

Display logs

Message Text
 Company Code 0270 - Allow posting to previous period not changed.

Technical Information Help

Display logs

Message Text
 Company Code 0143 - Allow posting to previous period changed.
 Company Code 0245 - Allow posting to previous period changed.
 Company Code 0306 - Allow posting to previous period changed.

Technical Information Help