

ZCO_ORDERS_UPD - Create/Update CO Orders via Mass Upload

Tasks to be completed when documenting an SAP Transaction, Report or Message code.

1. Title of the page = SAP Transaction code, SAP Report or SAP Message

2. Add the following Labels, respectively:

- SAP Transaction => "sap_transaction", Transaction code "xxxx"
- SAP Report => "sap_report"
- SAP Message => "sap_msg"

3. On the left section, describe the steps. On the right section, insert respective print screens and additional guidelines, if needed (e.g. Main selections of the transaction...)

STEP 1

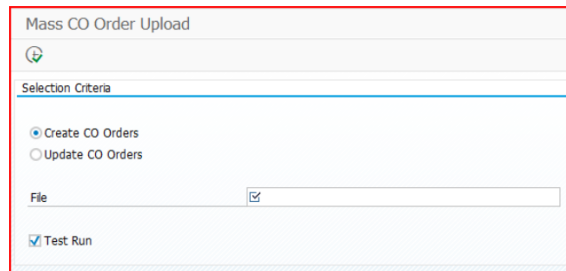
Use transaction code:

ZCO_ORDERS_UPD

This transaction is used to create/modify the CO orders in mass.

In order to fulfil the requirement, the program has been classified into 2 parts like below:

1. Create CO Orders
2. Modify CO Orders



STEP 2

Create CO Orders - Template Files

With this option, CO orders in mass can be created by uploading the below Excel file (which should be saved in XLSX).

PF1

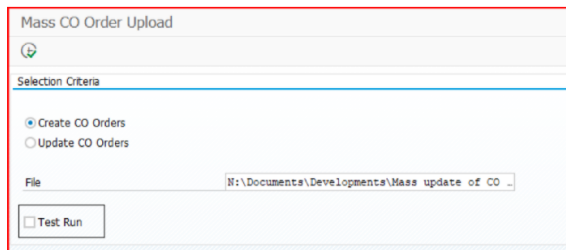
WP1

(in the 2nd sheet of each file there are instructions about each column, including a comment for which ones are mandatory)

STEP 3

Create CO Orders - Execution

When Test Mode is not selected:



CO orders get created and output seen like below. The created orders can be checked with transaction code KO03 individually.

Now the orders are created in real mode and order numbers can be seen in the output.

Order No.	Description	Plant	Order Type	Status	Message text
086F	Y999	POBUYR 1	3474	000A	Successful Order 086F001 is created successfully
086F	Y999	POBUYR 2	3474	000A	Successful Order 086F002 is created successfully
086F	Y999	POBUYR 3	3474	000A	Successful Order 086F003 is created successfully

STEP 4

Update CO Orders - Template Files

With this option, CO orders are changed whenever there are corrections required. The files below should be updated and saved in format XLSX:

PF1

WP1

(in the 2nd sheet of each file there are instructions about each column, including a comment for which ones are mandatory)

STEP 5

Update CO Orders - Execution

When Test Mode is not selected:

CO orders get created and output seen like below. The created orders can be checked with transaction code KO03 individually.

Now the orders are created in real mode and order numbers can be seen in the output.

Order No.	Description	Plant	Order Type	Status	Message text
888142	C8B18-BESCOL PROJECT_Change 1	8884	7533	8400	Successful Order 888142 is updated successfully
888144	C8B18-BESCOL PROJECT_Change 2	8884	7533	8400	Successful Order 888144 is updated successfully
888142	C8B18-BESCOL PROJECT_Change 3	8884	7533	8400	Successful Order 888142 is updated successfully
888496	STP041	8884	4350	4350	Successful Order 888496 is updated successfully

Remarks:

- If the settlement had already be done for the respective order, it's not possible to change it using this upload. It's necessary to do it manually in the usual way: locking the line in use and creating a new one.
- If the order has Status "Closed", it will not be possible to update any field. A message will appear "Data was not changed". If it's necessary to change a closed order for some reason, it's necessary to reopen it, and then the system will allow the change.
- Only one settlement receiver rule is allowed for one order; in case it's expected to have multiple receivers, then the orders to be changed manually.