

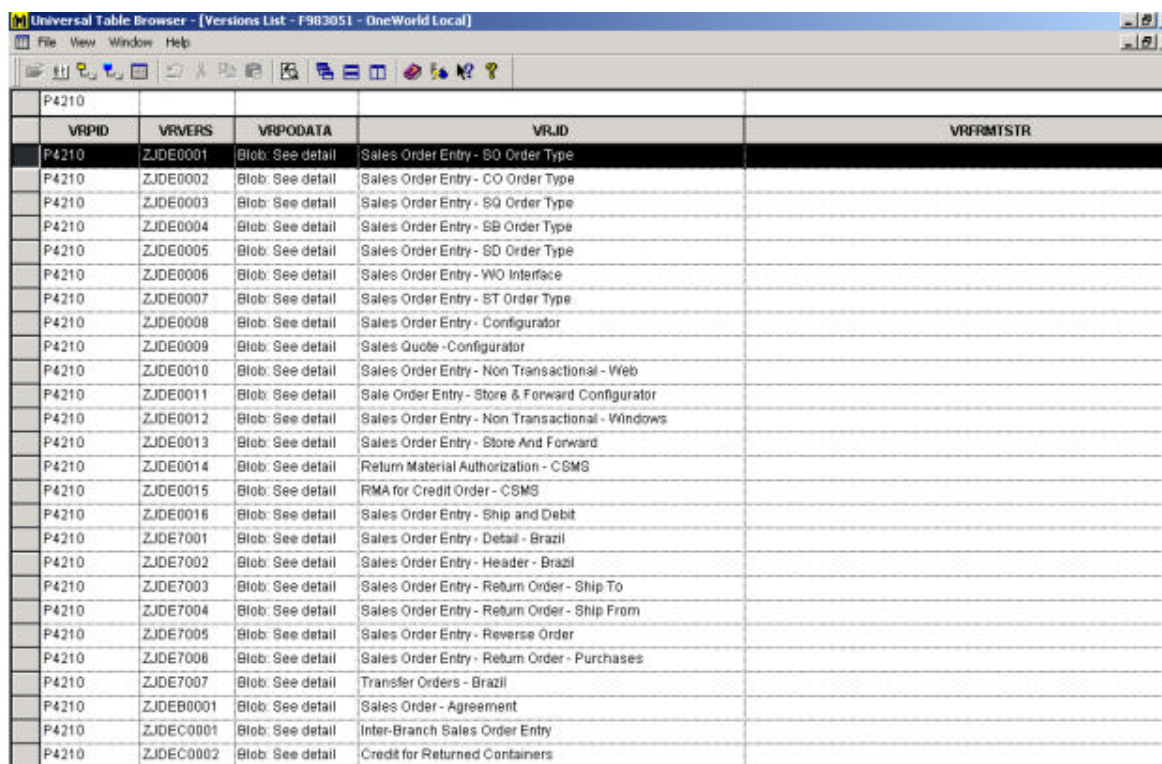
Documenting Processing Options and Data Selection (even in a Multi-Language Environment)

By Ralf Hanekamp

Ever tried to print the processing option values and data selection values for documentation purposes?
And did it work?

It works for English language users with a row exit from Batch Versions or Interactive Versions or directly with program R98306. However, for users with a different language code, the Processing Option values are not displayed on the report.

Here's what is going on behind the scenes: Processing options values are not stored in a table but in a 'Blob' (Binary Large Object). A 'BLOB' is a database field that has no maximum size limit. In the Versions List table F983051 you can find the program ID, description and its versions.



P4210	VRPID	VRVERS	VRPODATA	VRJD	VRFRMTSTR
P4210	ZJDE0001	Blob: See detail	Sales Order Entry - SO Order Type		
P4210	ZJDE0002	Blob: See detail	Sales Order Entry - CO Order Type		
P4210	ZJDE0003	Blob: See detail	Sales Order Entry - SQ Order Type		
P4210	ZJDE0004	Blob: See detail	Sales Order Entry - SB Order Type		
P4210	ZJDE0005	Blob: See detail	Sales Order Entry - SD Order Type		
P4210	ZJDE0006	Blob: See detail	Sales Order Entry - WVO Interface		
P4210	ZJDE0007	Blob: See detail	Sales Order Entry - ST Order Type		
P4210	ZJDE0008	Blob: See detail	Sales Order Entry - Configurator		
P4210	ZJDE0009	Blob: See detail	Sales Quote - Configurator		
P4210	ZJDE0010	Blob: See detail	Sales Order Entry - Non Transactional - Web		
P4210	ZJDE0011	Blob: See detail	Sale Order Entry - Store & Forward Configurator		
P4210	ZJDE0012	Blob: See detail	Sales Order Entry - Non Transactional - Windows		
P4210	ZJDE0013	Blob: See detail	Sales Order Entry - Store And Forward		
P4210	ZJDE0014	Blob: See detail	Return Material Authorization - CSMS		
P4210	ZJDE0015	Blob: See detail	RMA for Credit Order - CSMS		
P4210	ZJDE0016	Blob: See detail	Sales Order Entry - Ship and Debit		
P4210	ZJDE7001	Blob: See detail	Sales Order Entry - Detail - Brazil		
P4210	ZJDE7002	Blob: See detail	Sales Order Entry - Header - Brazil		
P4210	ZJDE7003	Blob: See detail	Sales Order Entry - Return Order - Ship To		
P4210	ZJDE7004	Blob: See detail	Sales Order Entry - Return Order - Ship From		
P4210	ZJDE7005	Blob: See detail	Sales Order Entry - Reverse Order		
P4210	ZJDE7006	Blob: See detail	Sales Order Entry - Return Order - Purchases		
P4210	ZJDE7007	Blob: See detail	Transfer Orders - Brazil		
P4210	ZJDEB0001	Blob: See detail	Sales Order - Agreement		
P4210	ZJDEC0001	Blob: See detail	Inter-Branch Sales Order Entry		
P4210	ZJDEC0002	Blob: See detail	Credit for Returned Containers		

In the Processing Option Text table F98306 you can find the processing option descriptions, but no processing option values.

Universal Table Browser - [Processing Option Test - F98306 - OneWorld Local]

File View Window Help

T4210	PTOBMM	PTSONU	PTPOTX	PTPGTX	PTGKEY	PTHLPID1	PTHNAME
T4210	0		1. Order Type (Required)		S4210001	0	
T4210	1		2. Line Type		S4210002	0	
T4210	2		3. Beginning Status		S4210003	0	
T4210	3		4. Override Next Status		S4210004	0	
T4210	4		5. Line Number Increment		S4210005	0	
T4210	5		6. Reason Code		S4210006	0	
T4210	6		7. Override Transaction Unit of Measure		S4210007	0	
T4210	7		8. Default Transaction Unit of Measure				
T4210	8		9. Address Book Revisions				
T4210	9		10. Update Header to Detail				
T4210	10		11. Header Branch/Plant				
T4210	11		12. Default Branch/Plant				
T4210	12		13. Order Template		S4210013	0	
T4210	13		14. Customer Self Service Ship To Structure Type				
T4210	0		1. Order Type		S4210014	0	
T4210	1		2. Beginning Status		S4210015	0	
T4210	2		3. Next Status		S4210016	0	
T4210	3		4. Copy Associated Text				
T4210	0		1. Customer Credit Check		S4210018	0	
T4210	1		2. Order Margin Check		S4210019	0	
T4210	2		3. Order Line Margin Check		S4210020	0	
T4210	3		4. Order Minimum Value Check		S4210021	0	
T4210	4		5. Order Maximum Value Check		S4210022	0	
T4210	5		6. Partial Order Hold		S4210023	0	
T4210	6		7. Product Allocation Hold		S4210024	0	
T4210	7		8. Authorization Hold for Prepayment processing		S4210096	0	
T4210	8		9. Settlement Hold for Prepayment processing		S4210097	0	
T4210	9		10. Order Process Hold			0	

Grid Rows: 40

With UBE R98306 these processing option values can be printed.

There are two ways to run this report. The first way is directly from Batch Versions (BV in the fastpath).

Select R98306 and make the correct data selection, e.g. 'Program ID'. Run the report and check the output. The second way is to search for the program or report you want to have the processing option values print and use the row exit to print only the selected version, or use the form exit to print the processing option values for all versions of the program or report.

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