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Banking APIs Episode1 - Creating the service \u0026 Media Types

ALE IDOC - Part 1 - Definition Why ALE IDOC SAP ALE/

~~EDI IDOCs ALE IDOC - PART 7 - TROUBLESHOOTING~~

~~INBOUND AND OUTBOUND SAP EDI in Sales and~~

~~Distributions Introduction to SAP iDoc | SAP IDOC Certification~~

~~Training | SAP Intermediate Document Course | Uplatz ALE IDOC -~~

Part 2 - Configuration in detail described SAP ABAP - IDOC

~~ALE IDOC TUTORIAL - PART 6 - Inbound Function Module~~

~~SAP iDoc Configurations in SAP CPI | SAP CPI \u0026 SAP IDOC~~

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Complete segment and field list of SAP IDoc ORDERS05 –

Purchasing/Sales # E1EDK01 – IDoc: Document header general

data. Fields: ... ## ACTION – Action code for the whole EDI

message – field length: 3 ## KZABS – Flag: order acknowledgment

required – field length: 1 ## CURCY – Currency – field length: 3

HWAER – EDI local currency – field length: 3

~~Complete segment and field list of SAP IDoc ORDERS05 ...~~

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~~EDI's 870 and The Sap Idoc ORDERS05. The EDI document 870~~

~~can be mapped in SAP to the SAP Standard Message Type~~

~~ORDRSP. The IDoc Type for 870 Transaction can be ORDERS01~~

~~to ORDERS05 up to the version of SAP. (It always better to use~~

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~~in SAP to the SAP Standard Message Type ORDRSP. The IDoc~~

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The IDoc Type for 870 Transaction can be ORDERS01 to ORDERS05 up to the version of SAP. (It always better to use the last version provided by SAP and in this case, use rather ORDERS05). For more information about the SAP IDoc ORDERS05, check SAP Process Order Idoc Outbound: Sample ABAP and SAP Order Delivery Status for Sales Documents .

~~EDI 870 : Order Status Report SAP ORDERS05 IDoc Explained~~

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To find out the relevant IDOC information you can use transaction WE60. From here enter the IDOC type and click on the button 'HTML format' on the top left hand side of the screen. From here you can get a description of each segment and get information about whether the segment is optional or required and importantly how many times this segment can be included in the IDOC.

~~Checking IDOC documentation - ERP SD - Community Wiki~~

And no such document is available on the portal. Since in Retail, IDOCs are extensively used it is more related to SAP Retail. Below document will give exact information about the issue with detailed steps , table names and field names. Find the document from the IDOC number. Eg. Finding the material / article document from IDOC number.

~~How to find documents from the IDOC number from IDOC ...~~

The SAP R/3 System and the EDI Subsystem send and receive messages in an SAP R/3 ORDERS IDoc format. The messages sent or received by the SAP CRM System however, are in a CRM IDoc format, represented by the Complex Data Type for Business Transaction. The R/3 ORDERS IDoc Mapping maps the Complex Data Type structure with the R/3 ORDERS IDoc structure. The mapping thus helps avoid enhancement of ...

~~SAP Library - R/3 ORDERS IDoc Mapping~~

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Also ensure that you have done the necessary ALE configuration (not covered in this document). In the partner profiles, use the message type “ORDERS” and the IDOC type “ORDERS05”. In the tab “Message Control”, use the process codes “ME10” and “ME11” for “PO Create” and “PO Change” respectively.

~~SAPTechnical.COM – Automatic IDOC generation whenever a PO~~

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