

Liquid UI- Statusmessage Window

Purpose:

The statusmessage command is used when it is necessary to view messages relating to the status of a particular SAP session or connection. All messages are displayed in an onscreen message box/listbox.

Syntax:

```
statusmessage({"title":"Title", "size":[rows, cols], "position":[startRow, startCol]});
```

To add messages to the created message box/listbox 'addstring' option is used.

Syntax:

```
statusmessage({"addstring":string/variable to display});
```

In below example, we will display a listbox containing four separate status messages.

LiquidUI Code:

```
//////////////////// SAPLSMTR_NAVIGATION.E0100.SJS //////////////////////
```

```
var z_msgtitle = "Sample StatusMessage Listbox";
```

```
var z_msg = "Statusmessage command example!";
```

```
var z_msg2 = "Order Type is 'OR'";
```

```
pushbutton([TOOLBAR], "Test StatMsg", {"process":z_statmsg});
```

```
function z_statmsg() {
```

```
    onscreen 'SAPLSMTR_NAVIGATION.0100'
```

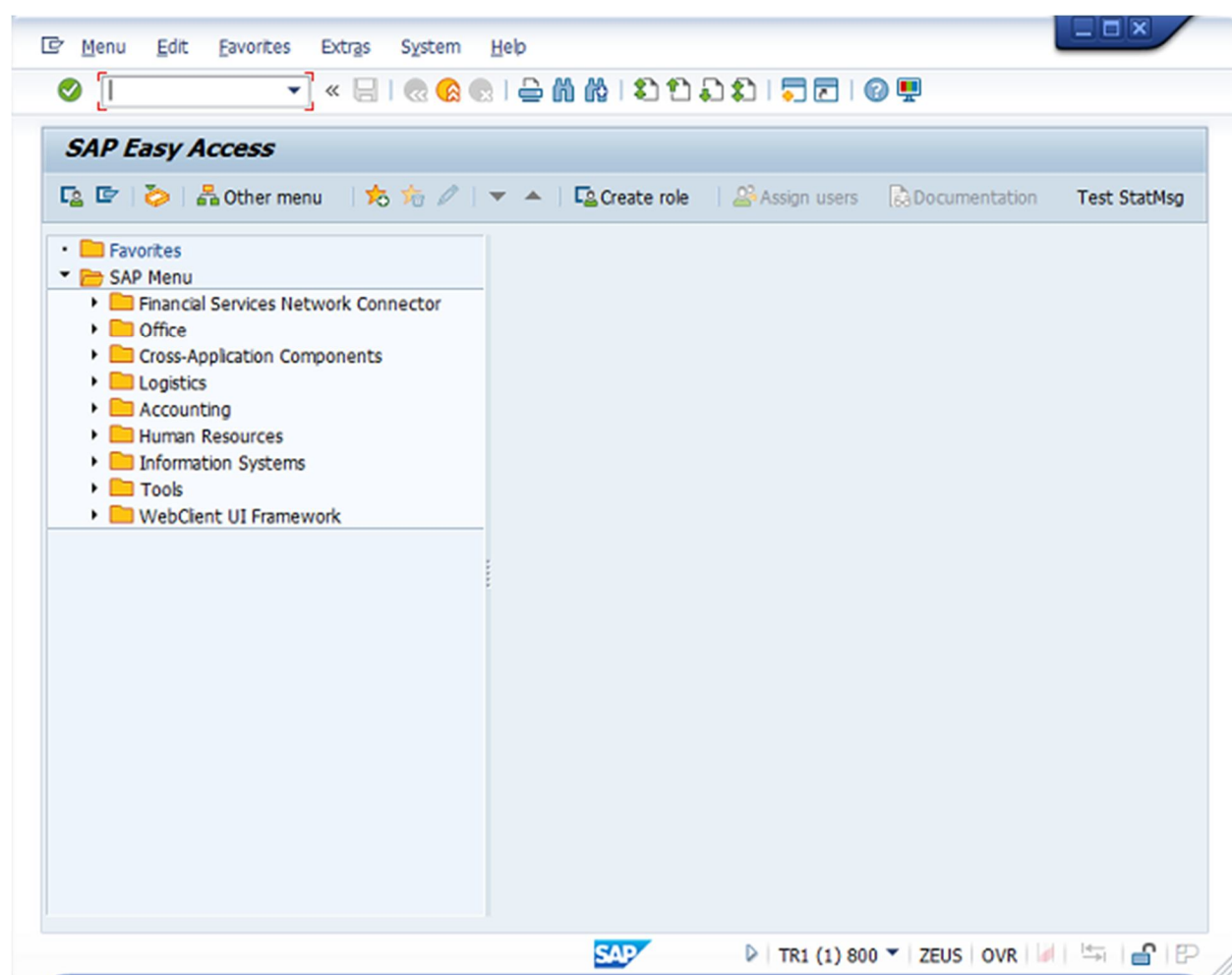
```
        statusmessage({"title":z_msgtitle, "size":[10,60], "position":[5,10], "addstring":z_msg});
```

```
        statusmessage({"addstring":"Navigating to VA01!"});
```

```
        enter('/nva01');
```

```
onscreen 'SAPMV45A.0101'  
  
    set("F[Order Type]", "OR");  
  
    enter();  
  
    statusmessage({"title":z_msgtitle, "size":[10,60], "position":[5,10], "addstring":"VA01  
Overview screen!"});  
  
    statusmessage({"addstring":z_msg2});  
  
}
```

Click on "Test StatMsg" button on Toolbar.



Status Message Window is displayed as below

The screenshot shows the SAP 'Create Standard Order: Overview' screen. A status message window titled 'Sample StatusMessage Listbox' is overlaid on the screen, displaying the following text:

```
Statusmessage command example!  
Navigating to VA01!  
VA01 Overview screen!  
Order Type is 'OR'
```

The main screen displays the following fields and sections:

- Standard Order**: [Field]
- Sold-To Party**: [Field]
- Ship-To Party**: [Field]
- PO Number**: [Field]
- Sales**: [Tab]
- Item overview**: [Tab]
- Req. deliv.date**: D 12.10.2017
- Complete div.**: ☐
- Delivery block**: [Field] Volume 0,000
- Billing block**: [Field] Pricing date 05.10.2017
- Payment card**: [Field] Exp.date [Field]
- Card Verif.Code**: [Field]
- Payment terms**: [Field] Incoterms [Field]
- Order reason**: [Field]
- All items**: [Section]
- Item**: [Table]
- Material**: [Table]
- Order Quantity**: [Table]
- Un**: [Table]
- Description**: [Table]
- S**: [Table]
- Customer Material Numb**: [Table]
- ItC**: [Table]

The SAP logo is visible in the bottom left corner, and the status bar at the bottom right shows 'TR1 (1) 800' and 'ZEUS OVR'.