

## LiquidUI Columnsize Command

### Purpose:

This command can be used to resize and also to hide/delete the Native SAP Table Columns.

### Syntax:

```
columnsize("[table_name,column_name]", value);
```

### Note:

- To hide/delete the column one needs to input the value as 0.
- Use the Column Name or the Column Number to resize or to hide/delete the SAP Column.
- columnsize command does not take any option

### //Liquid UI Code:

Below code demonstrates the usage of columnsize command on VA01 transaction Overview screen.

```
-----SAPMV45A.E4001.sjs -----
```

#### **//Resizing the column**

```
columnsize("All items,Storage Location",16); //using the column name
```

(Or)

```
columnsize("All items,67",16); //using the column number
```

**//Deleting/Hiding the column by assigning value: 0**

```
columnsize("All items,Description",0); //using column name
```

(Or)

```
columnsize("All items,6",0); //using column number
```

### **Example:**

In the below Example Deleting the “**VA01 All Items Table**” Columns which are not used/required

### **Step -1:**

Open the Script file “SAPMV45A.E4001.sjs” or create it if it is not present in the WS Script Directory as configured in the “guixt.sjs” file.

And put the Below Liquid UI Code and save the script

//Liquid UI Code

//SAPMV45A.E4001.sjs

```
columnsize("All items,Un",0);  
columnsize("All items,S",0);  
columnsize("All items,Description",0);  
columnsize("All items,Customer Material Numb",0);  
columnsize("All items,8",0);  
columnsize("All items,ItCa",0);  
columnsize("All items,DGIP",0);  
columnsize("All items,HL Itm",0);  
columnsize("All items,12",8); // Resizing the Column
```

### **Step-2:**

Refresh the “**VA01**” Transaction Screen, Changes will get reflected as shown below.

## Original Screen:

Create Standard Order: Overview

Standard Order  Net value

Sold-To Party

Ship-To Party

PO Number  PO date

Sales Item overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. deliv.date   Deliver.Plant

☐ Complete div. Total Weight

Delivery block  Volume

Billing block  Pricing date

Payment card  Exp.date

Card Verif.Code

Payment terms  Incoterms

Order reason

All items

Item	Material	Order Quantity	Un	S	Description	Customer Material Numb	I...	ItCa	DGIP	HL	Itm	D	First date
													D 16.04.2021
													D 16.04.2021
													D 16.04.2021

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