

Column Header Command

Purpose:

This command can change the column headers in a native SAP Table control.

Syntax

```
columnheader("[table_name, Col_Name]", "new_Col_Name");
```

Note:

- The “columnheader” command does not take any options.
- “columnheader” command can only be used on native SAP table columns. It will not work on LIQUID UI table columns.

Example Steps for VA01 Overview screen:

The purpose is to change the column name “Material” to “Material list” in “All Items” Table.

1. Create a script file “SAPMV45A.E4001.sjs” with the following code and save it in your ws scripts directory as configured in “guixt.sjs” file.

columnheader("All items, Material", "Material List");

2. Navigate to the transaction VA01. Input “Order type” as “OR” and hit enter.

The screenshot displays the SAP VA01 'Create Sales Order: Initial Screen'. The top menu bar includes 'Sales document', 'Edit', 'Goto', 'Environment', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main title is 'Create Sales Order: Initial Screen'. Underneath, there are three tabs: 'Create with Reference', 'Sales', and 'Item overview'. The 'Order Type' field is highlighted with a red box and contains the value 'OR'. To the right of the 'Order Type' field is a button labeled 'Standard Order'. Below the 'Order Type' field is a section titled 'Organizational Data' which contains five input fields: 'Sales Organization', 'Distribution Channel', 'Division', 'Sales Office', and 'Sales Group'.

Before Implementing the Code:

SAP Sales document Edit Goto Extras Environment System Help

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	Description	S	Customer Material Numb	ItCa	DGIP	HL	Itm	D	First date	Plnt	Batch	CnTy	Amou
					<input type="checkbox"/>						D	04.10.2019				
					<input type="checkbox"/>						D	04.10.2019				
					<input type="checkbox"/>						D	04.10.2019				

SAP


TR1 (1) 800 ZEUS OVR

After Implementing the code:

Sales document Edit Goto Extras Environment System Help

Create Standard Order: Overview

Orders Document

Standard Order Net value 0,00
 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 D 04.10.2019 Deliver.Plant
☐ Complete delv. Total Weight 0,000
 Delivery block Volume 0,000
 Billing block Pricing date 27.09.2019
 Payment card Exp.date
 Card Verif.Code
 Payment terms Incoterms
 Order reason

All items

Item	Material List	Order Quantity	Un	Description	S	Customer Material Numb	ItCa	DGTP	HL	Item	D First date	Plnt	Batch	CnTy	Amou
					<input type="checkbox"/>						D 04.10.2019				
					<input type="checkbox"/>						D 04.10.2019				
					<input type="checkbox"/>						D 04.10.2019				

Group