

Triggering "Object for Services" Functionality with Enter Command

Purpose:

To perform "Object for Services" functionality by passing ActiveX parameter to enter command

Liquid UI Script

```
//////////////////////////////// SAPMF05A.E1100.sjs //////////////////////////////////
```

```
pushbutton([TOOLBAR], "Store Business Doc", {"process":objServicesExecute});
```

```
function objServicesExecute()
```

```
{
```

```
    onscreen 'SAPMF05A.1100'
```

```
        enter({"control":"GOSCONTAINERCTRL.Toolbar",  
            "item": "%GOS_TOOLBOX;381;328", "event":2});
```

```
    onscreen 'SAPMF05A.1100'
```

```
        enter({"control":"GOSCONTAINERCTRL.Toolbar",  
            "item": "%GOS_ARL_LINK", "event":1});
```

```
}
```

After entering the above code in the script file 'SAPMF05A.E1100.sjs' for the 'FV60' transaction
Save your changes and launch and login to SAPGUI and follow below steps to demonstrate functionality.

- Goto 'FBV2' transaction and click on 'Document List(F5)' button on the toolbar.

The screenshot shows a software window titled "Change Parked Document: Initial Screen". At the top, there is a toolbar with a green checkmark icon, a dropdown menu, and several navigation icons (back, forward, etc.). Below the title bar, there are two tabs: "Document list" (with a list icon) and "Editing Options" (with a pencil icon). The "Editing Options" tab is active. Inside this tab, there is a section titled "Key for Parking" which contains three input fields: "Company Code", "Doc. Number", and "Fiscal Year". The "Fiscal Year" field is highlighted with a yellow background and a red border, indicating it is the current focus.

- On screen "List of parked Documents", enter values for an existing document to edit.
Sample data:
 - . company code – 0001
 - . Document Number- 1900000338
 - . Fiscal year – 2012

Note: above data may not be similar please enter existing data.

✓ [Dropdown] << [Icons]

List of Parked Documents

✓ [Info]

Company code	0001	to	[]
Document number	1900000338	to	[]
Fiscal year	2012	to	[]

General Selections

Posting date	[]	to	[]
Document date	[]	to	[]
Document type	[]	to	[]
Reference	[]	to	[]
Document header text	[]	to	[]
Entered by	SAI	to	[]

- Once entered values click on 'Execute(F8)' on toolbar.
- On screen "Changed Parked Documents: List", click on 'Choose(F2)' first button on toolbar.

✓ [Dropdown] << [Icons]

Change Parked Documents: List

[Icons] Check [Info]

[Icon]	St.	SCCd	CoCd	DocumentNo	Year
[Icon]	[]	0001	0001	1900000338	2012

- You are now in the 'FV60' transaction and the script you previously created will take effect. Click on GUIXT created toolbar button 'Store Business Doc'.

Edit Parked Vendor Invoice 1900000338 0001 2012

Tree on Company Code Simulate Save as completed Editing options **Store Business Doc**

Transactn: R Invoice Bal: 0,00

Basic data Payment Details Workflow Tax Notes

Vendor: 0001 SGL Ind: Reference: DocumentNo: 1900000338

Invoice date: 05.05.2012 Posting Date: 05.05.2012

Amount: 1.000,00 EUR Calculate tax: ☐ Tax amount: VN VN (16% domestic i...)

Text: Paymt terms: Due immediately Baseline Date: 05.05.2012

Vendor Address: Herrn Michaela Meier 111 East st D-60119 FRANKFURT/M.-MUNICHEN

Bank account: 123487632 Bank Number: 23984899 Vereinsbank München

0 Items (No entry variant selected)

S...	G/L acct	Short Text	D/C	Amount in doc.curr.	Loc.curr.amount	T..	Tax jurisdictn code	V	Assignment
			S De...		0,00	VN			
			S De...		0,00	VN			
			S De...		0,00	VN			
			S De...		0,00	VN			
			S De...		0,00	VN			

- Clicking the 'Store Business Doc' button will execute the WS function 'objServicesExecute' and will send the ActiveX services for Object menu which will trigger the action to store a business document.
- If the operation completes successfully, you will see the 'Archive from Frontend' window appear.

