

## 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.

**Change Parked Document: Initial Screen**

Document list   Editing Options

**Key for Parking**

Company Code	<input type="text"/>
Doc. Number	<input type="text"/>
Fiscal Year	<input type="text"/>

- 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.



- 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

Invoice date 05.05.2012 Reference

Posting Date 05.05.2012

Amount 1.000,00 EUR Calculate tax

Tax amount DocumentNo 1900000338 VN VN (16% domestic i...)

Text

Paymt terms Due immediately

Baseline Date 05.05.2012

Vendor

Address

Herr  
Michaela Meier  
111 East st  
D-60119 FRANKFURT/M.-MUNICHEN

Bank account 123487632  
Bank Number 23984899  
Verensbank 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.

**Edit Parked Vendor Invoice 1900000338 0001 2012**

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

Transactn

Basic data

Vendor  
Invoice date  
Posting Date  
Amount  
Tax amount  
Text  
Paymt terms  
Baseline Date

0 Items (

S... G/L a

CHEN  
OIs  
ment

**Archive from Frontend**

Scenario: Assign then Store

Drag & Drop: Drag your files into the empty field

Document Type

- Parked Document
  - PDF Invoice SAP Biler Direct
  - XML Invoice SAP Biler Direct

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