

Transaction ZOPENREQ: Report for Open Requisitions ALV Grid Program Changes

Transaction ZOPENREQ: Selections Before ALV Grid Control Program Changes

This transaction contained four selection defaults and allowed users to define output options prior to executing the report. The default output was “Interactive list.”

OPEN REQUISITIONS

Purchase requisition | to |
Purchasing group | to |
Material | to |
Material group | to |
Requirement tracking number | to |

General selections

Max. no. of hits |
 Open only
 Released only
 Assigned, open, and released

Program selections

Name of requisitioner/reques | to |
Requisition (request) date | to |
Item number of purchase requ | to |
Purchase requisition documen | to |
Purchase requisition closed | | to |
Purchasing organization | to |
Account assignment category | | to |
Deletion indicator in purcha | | to |
Processing status of purchas | N | to |
Plant | 9999 | to |
Main asset number | to |
Asset sub-number | to |
Order number | to |
Commitment item | to |
Funds center | to |
Functional Area | to |
Fund | to |
Business area | to |
Cost center | to |
Work breakdown structure ele | to |
G/L account number | to |

Further processing options

No further processing
 Display as table
 Graphics
 ABC analysis
 Executive Info System (EIS)
 Additional query functions
 File store
 Save with ID

Interactive list
 Word processing
 Spreadsheet

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Transaction ZOPENREQ: Selections After ALV Grid Control Program Changes

This transaction now contains one default for plant "9999." In addition, output options are no longer available on the selection screen.

Users can still define and save layout preferences but must do so after the transaction is executed.

Open Purchase Requisitions			
Purchase requisition	<input type="text"/>	to	<input type="text"/>
Purchasing group	<input type="text"/>	to	<input type="text"/>
Material	<input type="text"/>	to	<input type="text"/>
Material group	<input type="text"/>	to	<input type="text"/>
Requirement tracking number	<input type="text"/>	to	<input type="text"/>
General selections			
Max. no. of hits	<input type="text"/>		
<input checked="" type="checkbox"/> Open only			
<input type="checkbox"/> Released only			
<input type="checkbox"/> Assigned, open, and released			
Program selections			
Name of Requisitioner	<input type="text"/>	to	<input type="text"/>
Requisition Date	<input type="text"/>	to	<input type="text"/>
Requisition Item Number	<input type="text"/>	to	<input type="text"/>
Requisition Document type	<input type="text"/>	to	<input type="text"/>
Purchase Requisition Closed	<input type="text"/>	to	<input type="text"/>
Purchasing Organization	<input type="text"/>	to	<input type="text"/>
Account Assignment Category	<input type="text"/>	to	<input type="text"/>
Deletion Indicator	<input type="text"/>	to	<input type="text"/>
Processing status	<input type="text"/>	to	<input type="text"/>
Plant	9999	to	<input type="text"/>
Main Asset Number	<input type="text"/>	to	<input type="text"/>
Asset Subnumber	<input type="text"/>	to	<input type="text"/>
Order Number	<input type="text"/>	to	<input type="text"/>
Commitment Item	<input type="text"/>	to	<input type="text"/>
Funds Center	<input type="text"/>	to	<input type="text"/>
Functional Area	<input type="text"/>	to	<input type="text"/>
Fund	<input type="text"/>	to	<input type="text"/>
Business Area	<input type="text"/>	to	<input type="text"/>

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Transaction ZOPENREQ: Output After ALV Grid Control Program Changes

1. Abbreviations have been removed from some report column descriptions.
2. Several new output fields (new columns) have been added. These columns enhance customizing options for end users:
 - a. Item of Requisition [Item]
 - b. Document Type
 - c. Material
 - d. Material Group
 - e. Closed
 - f. Deletion Indicator
 - g. Not Released
 - h. Assigned

Open Purchase Requisitions																		
OPEN REQUISITIONS																		
Arkansas Administrative Statewide Information System																		
Program: ZOPENREQ																		
System: ECQ Client: 100																		
Date: 05/11/2009 Time: 09:49:40																		
Purch Req Nbr	Item	Purch group	Requisitioner	Purch org	Tracking Num...	Acct ...	Plant	Quantity requested	unit of ...	Document Type	Material	Material Group	Closed	Deletion Indicator	Not Released	Assigned	Processing status	Pric
1000001274	10	507	JVAITS	0810	042	U	9999	12.000	EA	NB	10103126	20700					B	0.0
1000015768	10	691		0955	KMICHAU	K	9999	1.000	BT	NB	10104963	17501					B	96.0
1000015768	20	691		0955	KMICHAU	K	9999	1.000	BT	NB	10104964	17501					B	54.0
1000015768	30	691		0955	KMICHAU	K	9999	10.000	PAC	NB	10106200	17501					B	60.0
1000033360	10	C17	Amy Stoddard	0470	SP020268	K	9999	1.000	EA	NV	10024606	90405					N	1.0
1000064727	10	C11	B BURNETT	0480	SP-02-0527	P	9999	1.000	ZLS	NV	10024396	75030					N	4,499,250.0
1000071644	10	C11	CASATT	0630	SP-02-0629	K	9999	168.000	EA	NV	10104413	20700					N	0.0
1000071644	20	C11	CASATT	0630	SP-02-0629	K	9999	120.000	EA	NV	10104413	20700					N	0.0
1000086659	20	C18	MARK ALLEN	0960	SP-03-0090	F	9999	12.000	MON	NV	10100112	90104					A	1.0

For help with customizing report layouts, refer to our tutorial *Custom Layouts and Downloading Reports Instructions* located here:

http://www.arkansas.gov/dfa/aasis/2009Upgrade_ALV.html#RPTS.