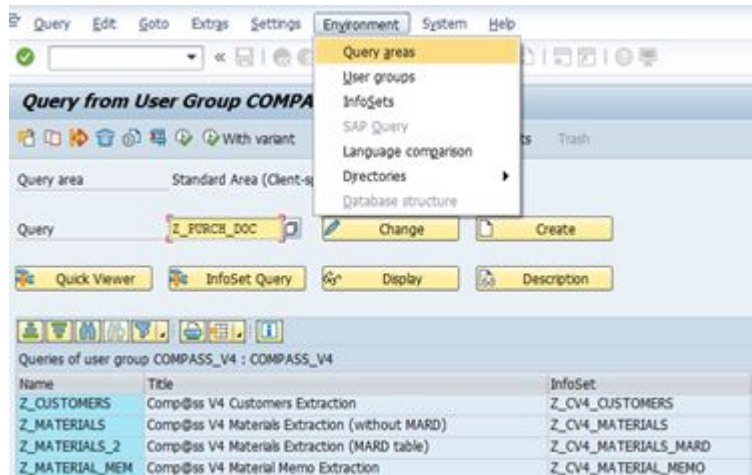


Инструкция по выгрузке отчета

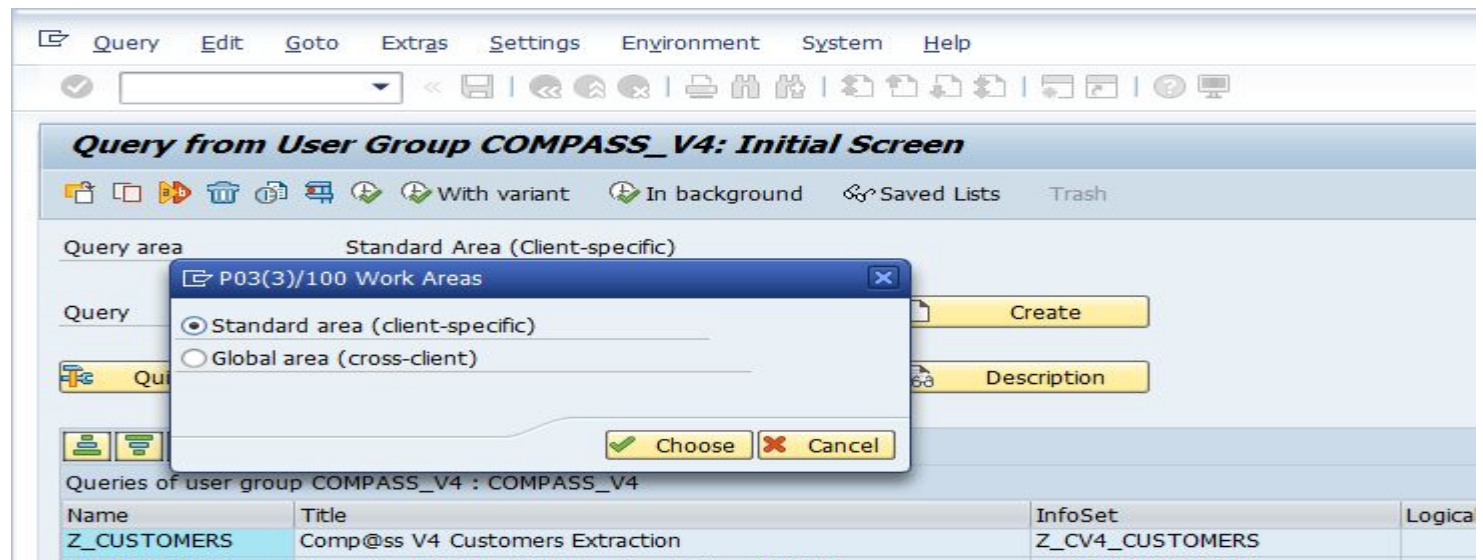
РО тип ZS Spare parts

Зайти в SQ01

Выбрать Query area

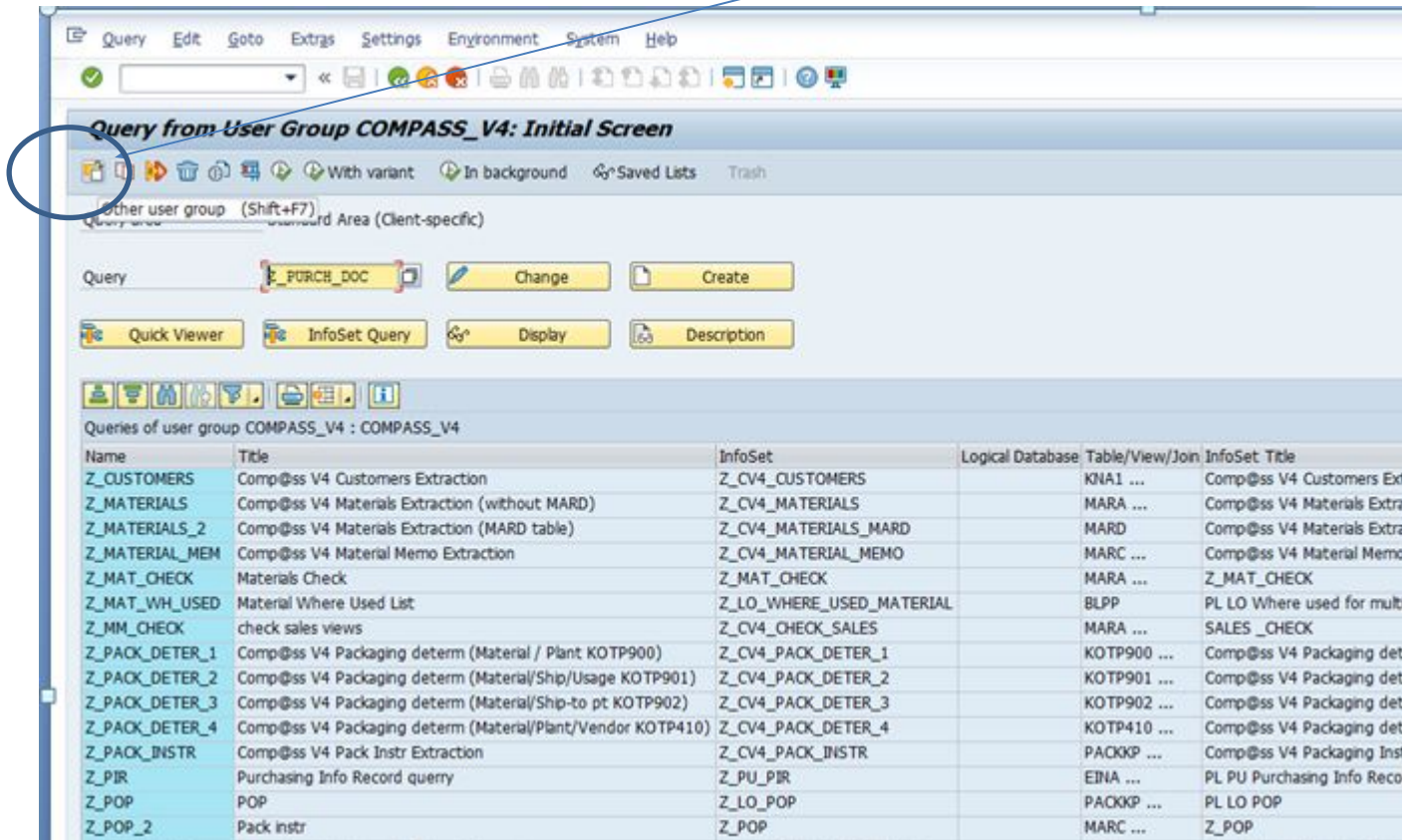


Выбрать standard area



SQ01

Нажать Other user group



Query from User Group COMPASS_V4: Initial Screen

Other user group (Shift+F7)

Query: **Z_PURCH_DOC** Change Create

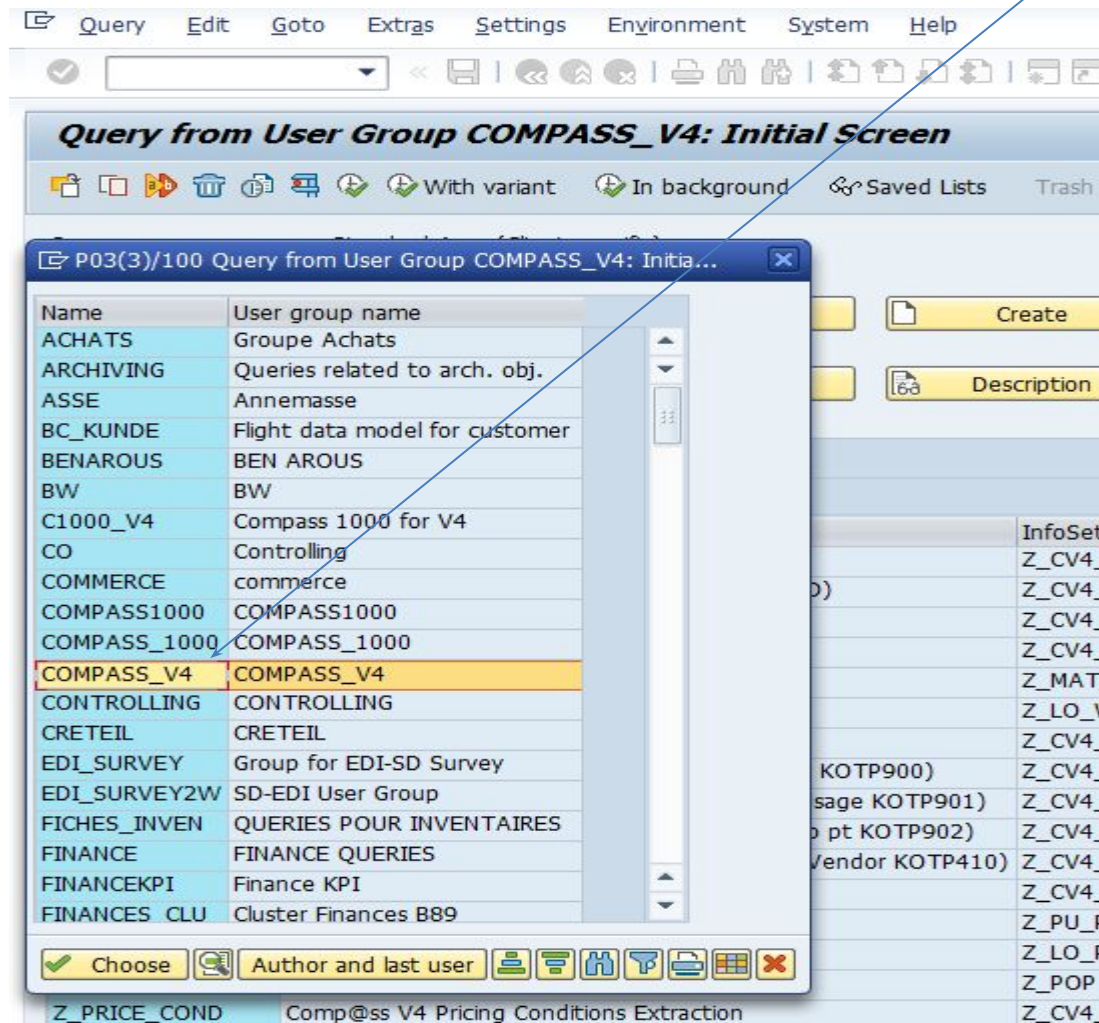
Quick Viewer InfoSet Query Display Description

Queries of user group COMPASS_V4 : COMPASS_V4

Name	Title	InfoSet	Logical Database	Table/View/Join	InfoSet Title
Z_CUSTOMERS	Comp@ss V4 Customers Extraction	Z_CV4_CUSTOMERS		KNA1 ...	Comp@ss V4 Customers Ext
Z_MATERIALS	Comp@ss V4 Materials Extraction (without MARD)	Z_CV4_MATERIALS		MARA ...	Comp@ss V4 Materials Extra
Z_MATERIALS_2	Comp@ss V4 Materials Extraction (MARD table)	Z_CV4_MATERIALS_MARD		MARD ...	Comp@ss V4 Materials Extra
Z_MATERIAL_MEM	Comp@ss V4 Material Memo Extraction	Z_CV4_MATERIAL_MEMO		MARC ...	Comp@ss V4 Material Memo
Z_MAT_CHECK	Materials Check	Z_MAT_CHECK		MARA ...	Z_MAT_CHECK
Z_MAT_WH_USED	Material Where Used List	Z_LO_WHERE_USED_MATERIAL		BLPP ...	PL LO Where used for multi
Z_MM_CHECK	check sales views	Z_CV4_CHECK_SALES		MARA ...	SALES_CHECK
Z_PACK_DETER_1	Comp@ss V4 Packaging determ (Material / Plant KOTP900)	Z_CV4_PACK_DETER_1		KOTP900 ...	Comp@ss V4 Packaging det
Z_PACK_DETER_2	Comp@ss V4 Packaging determ (Material/Ship/Usage KOTP901)	Z_CV4_PACK_DETER_2		KOTP901 ...	Comp@ss V4 Packaging det
Z_PACK_DETER_3	Comp@ss V4 Packaging determ (Material/Ship-to pt KOTP902)	Z_CV4_PACK_DETER_3		KOTP902 ...	Comp@ss V4 Packaging det
Z_PACK_DETER_4	Comp@ss V4 Packaging determ (Material/Plant/Vendor KOTP410)	Z_CV4_PACK_DETER_4		KOTP410 ...	Comp@ss V4 Packaging det
Z_PACK_INSTR	Comp@ss V4 Pack Instr Extraction	Z_CV4_PACK_INSTR		PACKKP ...	Comp@ss V4 Packaging Inst
Z_PIR	Purchasing Info Record query	Z_PU_PIR		EINA ...	PL PU Purchasing Info Reco
Z_POP	POP	Z_LO_POP		PACKKP ...	PL LO POP
Z_POP_2	Pack instr	Z_POP		MARC ...	Z_POP

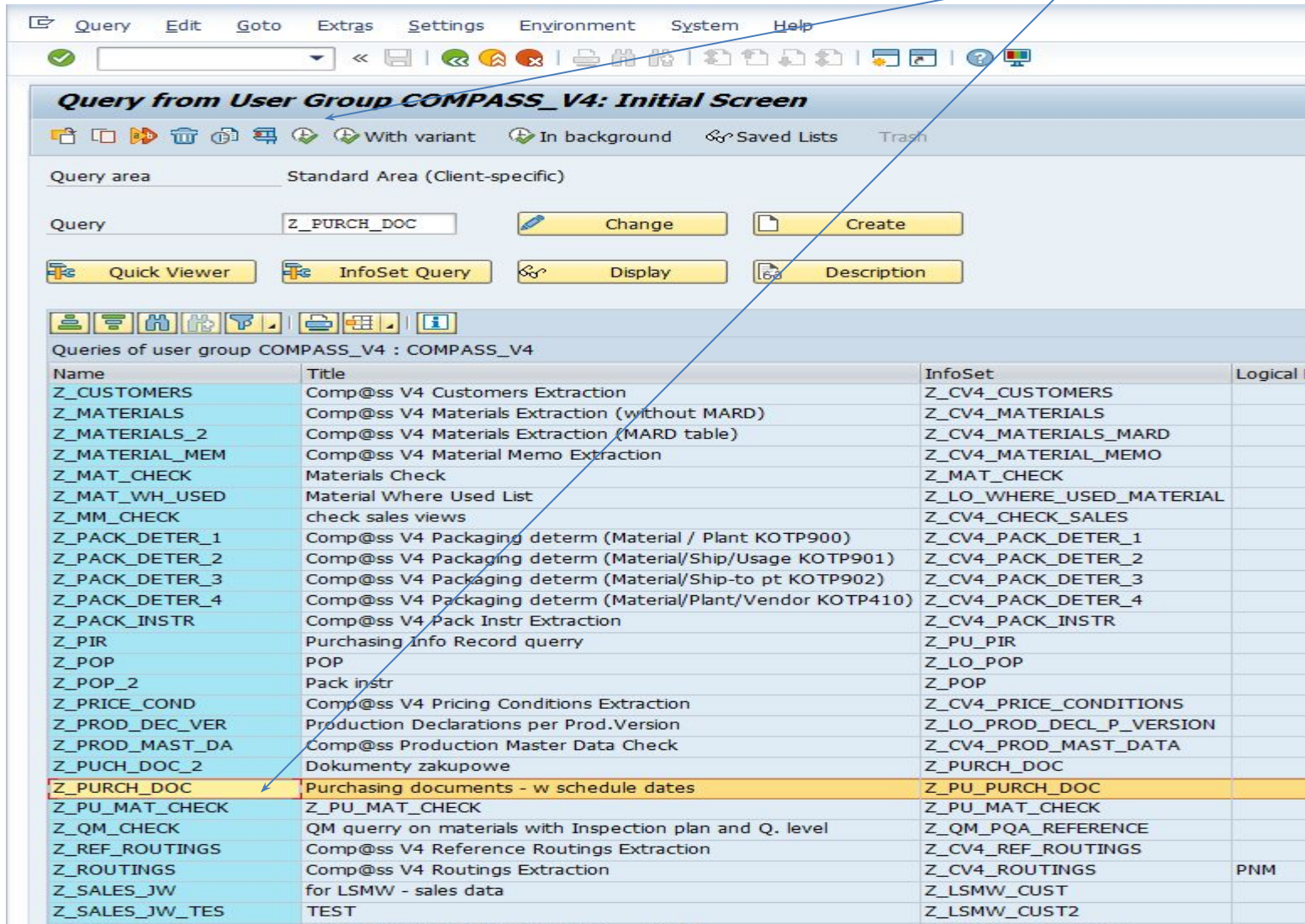
SQ01

Выбрать COMPASS_V4



SQ01

Выбрать Z_PURCH_DOC и нажать выполнить 



The screenshot shows the SAP Query interface for user group COMPASS_V4. The main window title is "Query from User Group COMPASS_V4: Initial Screen". The "Query area" is set to "Standard Area (Client-specific)". The "Query" field contains "Z_PURCH_DOC". Below this, there are buttons for "Change", "Create", "Quick Viewer", "InfoSet Query", "Display", and "Description". A list of queries for user group COMPASS_V4 is displayed below, with columns for Name, Title, InfoSet, and Logical I. The query "Z_PURCH_DOC" is highlighted in yellow, and a blue arrow points from the text "Выбрать Z_PURCH_DOC и нажать выполнить" to the "Z_PURCH_DOC" entry in the list.

Name	Title	InfoSet	Logical I
Z_CUSTOMERS	Comp@ss V4 Customers Extraction	Z_CV4_CUSTOMERS	
Z_MATERIALS	Comp@ss V4 Materials Extraction (without MARD)	Z_CV4_MATERIALS	
Z_MATERIALS_2	Comp@ss V4 Materials Extraction (MARD table)	Z_CV4_MATERIALS_MARD	
Z_MATERIAL_MEM	Comp@ss V4 Material Memo Extraction	Z_CV4_MATERIAL_MEMO	
Z_MAT_CHECK	Materials Check	Z_MAT_CHECK	
Z_MAT_WH_USED	Material Where Used List	Z_LO_WHERE_USED_MATERIAL	
Z_MM_CHECK	check sales views	Z_CV4_CHECK_SALES	
Z_PACK_DETER_1	Comp@ss V4 Packaging determ (Material / Plant KOTP900)	Z_CV4_PACK_DETER_1	
Z_PACK_DETER_2	Comp@ss V4 Packaging determ (Material/Ship/Usage KOTP901)	Z_CV4_PACK_DETER_2	
Z_PACK_DETER_3	Comp@ss V4 Packaging determ (Material/Ship-to pt KOTP902)	Z_CV4_PACK_DETER_3	
Z_PACK_DETER_4	Comp@ss V4 Packaging determ (Material/Plant/Vendor KOTP410)	Z_CV4_PACK_DETER_4	
Z_PACK_INSTR	Comp@ss V4 Pack Instr Extraction	Z_CV4_PACK_INSTR	
Z_PIR	Purchasing Info Record query	Z_PU_PIR	
Z_POP	POP	Z_LO_POP	
Z_POP_2	Pack instr	Z_POP	
Z_PRICE_COND	Comp@ss V4 Pricing Conditions Extraction	Z_CV4_PRICE_CONDITIONS	
Z_PROD_DEC_VER	Production Declarations per Prod.Version	Z_LO_PROD_DECL_P_VERSION	
Z_PROD_MAST_DA	Comp@ss Production Master Data Check	Z_CV4_PROD_MAST_DATA	
Z_PUCH_DOC_2	Dokumenty zakupowe	Z_PURCH_DOC	
Z_PURCH_DOC	Purchasing documents - w schedule dates	Z_PU_PURCH_DOC	
Z_PU_MAT_CHECK	Z_PU_MAT_CHECK	Z_PU_MAT_CHECK	
Z_QM_CHECK	QM query on materials with Inspection plan and Q. level	Z_QM_PQA_REFERENCE	
Z_REF_ROUTINGS	Comp@ss V4 Reference Routings Extraction	Z_CV4_REF_ROUTINGS	
Z_ROUTINGS	Comp@ss V4 Routings Extraction	Z_CV4_ROUTINGS	PNM
Z_SALES_JW	for LSMW - sales data	Z_LSMW_CUST	
Z_SALES_JW_TES	TEST	Z_LSMW_CUST2	

указать :

- даты
- ZS
- RU03
- TO30

И нажать выполнить



Program Edit Goto System Help

<<

Purchasing documents - w schedule dates

Report-specific selections

Profit Center	<input type="text"/>	to	<input type="text"/>	
Purchasing Document Date	01.09.2017	to	30.09.2017	
Purchasing Document Type	ZS	to	<input type="text"/>	
Company Code	RU03	to	<input type="text"/>	
Purchasing Document Number	<input type="text"/>	to	<input type="text"/>	
Vendor Account Number	<input type="text"/>	to	<input type="text"/>	
Release Creation Profile	<input type="text"/>	to	<input type="text"/>	
Material Number	<input type="text"/>	to	<input type="text"/>	
Deletion Indicator in Pur	<input type="text"/>	to	<input type="text"/>	
Material Number	<input type="text"/>	to	<input type="text"/>	
Purchasing Organization	TO30	to	<input type="text"/>	

Output specification

Layout	<input type="text"/>
--------	----------------------

SQ01

ReportEditGotoSystemHelp

Для выгрузки в excel

Report Edit Goto System Help

Purchasing documents - w schedule dates

Purchasing documents - w schedule

Purch.Doc.	CoCd	Type	POrg	PGr	Vendor	Name	D Material
4782000123	RU03	ZS	TO30	Y03	163570	3AO	0ALL 000
4782000123	RU03	ZS	TO30	Y03	163570	3AO	0ALL 000
4782000124	RU03	ZS	TO30	Y03	134798	000	2984C AL
4782000125	RU03	ZS	TO30	Y03	173176	000	218F FD
4782000125	RU03	ZS	TO30	Y03	173176	000	218F FD
4782000125	RU03	ZS	TO30	Y03	173176	000	218F FD
4782000125	RU03	ZS	TO30	Y03	173176	000	218F FD
4782000125	RU03	ZS	TO30	Y03	173176	000	218F FD
4782000125	RU03	ZS	TO30	Y03	173176	000	218F FD

P03(3)/100 Select Spreadsheet

Formats:

- ☐ Excel (in MHTML Format)
- ☐ OpenOffice (in OpenDocument Format 2.0)
- ☒ Select from All Available Formats

08 Excel (In Existing XXL Format)

☐ Always Use Selected Format

✓ ✗

P03(3)/100 Information

Filter criteria, sorting, totals and subtotals are not taken into account

✓ ?

P03(3)/100 Export list object to XXL

An XXL list object is exported with 182 lines and 37 columns

Choose a processing mode:

- ☒ Table
- ☐ Pivot table

✓ ✗

P03(3)/100 Expo...

☒ Microsoft Excel

✓ ✗

В появившемся окне сохранить как

как

The screenshot displays the Microsoft Excel application window. On the left, the 'Save As' (Сохранить как) dialog box is open, showing various file formats for saving the document. The main window shows a spreadsheet with a table of data. The table has columns for Item, Material, Profile, Unload, pt, PayT, Unlimited, Plnt, Sloc, Agmt, Item, Your Ref., Profit Ctr, FZ, Underdel, Tol, Targ, Qty, and C. The data is organized into rows, with some rows highlighted in yellow. The status bar at the bottom indicates 'Готово' (Ready) and the current sheet is 'Лист1'.

Сохранить копию документа

- Книга Excel**
Сохранение файла как книги Excel.
- Книга Excel с поддержкой макросов**
Сохранение книги в формате с поддержкой XML и макросов.
- Двоичная книга Excel**
Сохранение книги в двоичном формате, оптимизированном для быстрой загрузки и сохранения.
- Книга Excel 97-2003**
Сохранение копии книги в формате, полностью совместимом с Excel 97-2003.
- Таблица OpenDocument**
Сохранение книги в формате Open Document.
- PDF или XPS**
Публикация копии книги в формате PDF или XPS.
- Другие форматы**
Открытие диалогового окна "Сохранение документа" для выбора формата файла.

Microsoft Excel

Общий

Условное форматирование

Форматировать как таблицу

Стили

Вставить Удалить Формат

Ячейки

Автосумма

Заполнить

Очистить

Сортировка и фильтр

Найти и выделить

Редактирование

	Item	Material	Profile	Unload	pt	PayT	Unlimited	Plnt	Sloc	Agmt	Item	Your Ref.	Profit Ctr	FZ	Underdel	Tol	Targ	Qty	C
310	00010	OALL 00890310		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
314	00020	OALL 00890314		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
376426	00010	2MHC AL 1376426		2020				TO03	ST01	00000		M89MHC	0	0,0	0,000				
M1202001	00010	218F FD STM1202001		2020				TO03	ST01	00000		M89RAD	0	0,0	0,000				
M1202201	00020	218F FD STM1202201		2020				TO03	ST01	00000		M89RAD	0	0,0	0,000				
M1201901	00030	218F FD STM1201901		2020				TO03	ST01	00000		M89RAD	0	0,0	0,000				
M1201902	00040	218F FD STM1201902		2020				TO03	ST01	00000		M89RAD	0	0,0	0,000				
M1202101	00050	218F FD STM1202101		2020				TO03	ST01	00000		M89RAD	0	0,0	0,000				
0033215	00010	1ULM ALL 6033215		2020				TO03	ST01	00000		T69X90H79	0	0,0	0,000				
	00010	OALL DN12		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00020	OALL KQ2H08-01NS		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00030	OALL K8-10-40		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00040	OALL KQ2F06-01NS		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00050	OALL KQ2L10-03NS		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00060	OALL KQ2L08-02S		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00070	OALL KQ2H08-02AS		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00080	1EVA HE AN20-02		2020				TO03	ST01	00000		T69X90H79	0	0,0	0,000				
	00090	OALL KQ2T08-00A		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00100	2MHC AL AC40A-F04D		2020				TO03	ST01	00000		M89MHC	0	0,0	0,000				
	00110	2MHC GL CD85N2510S		2020				TO03	ST01	00000		M89MHC	0	0,0	0,000				
	00010	1G52 PA 193989		2020				TO03	ST01	00000		T69X52	0	0,0	0,000				
	00010	OALL LADT2		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00010	INJ ML I=68MM		2020				TO03	ST01	00000		M89INJECT	0	0,0	0,000				
	00020	INJ ML I=118MM		2020				TO03	ST01	00000		M89INJECT	0	0,0	0,000				
	00030	INJ ML I=168MM		2020				TO03	ST01	00000		M89INJECT	0	0,0	0,000				
	00040	INJ ML I=218MM		2020				TO03	ST01	00000		M89INJECT	0	0,0	0,000				
	00050	INJ ML I=268MM		2020				TO03	ST01	00000		M89INJECT	0	0,0	0,000				
	00060	INJ ML I=318MM		2020				TO03	ST01	00000		M89INJECT	0	0,0	0,000				
	00010	OALL DN18		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00020	OALL KQ2R06-04A		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00030	OALL KQ2T06-00A		2020				TO03	ST01	00000		T69DEFAULT	0	0,0	0,000				
	00040	2MHC GL EVS7-6-FGD		2020				TO03	ST01	00000		M89MHC	0	0,0	0,000				
	00010	1ULM RC ROLLERL1		2020				TO03	ST01	00000		T69X90H79	0	0,0	0,000				
	00020	1ULM RC ROLLERL2		2020				TO03	ST01	00000		T69X90H79	0	0,0	0,000				

Готово

100%

17:30

06.10.2017

Указать место и название

