

# 2429232 - eDocuments: new source type for FI-CA

Version	1	Type	SAP Note
Language	Inglés	Master Language	Inglés
Priority	Correction with medium priority	Category	Legal change
Release Status	Released for Customer	Released On	31.05.2017
Component	CA-GTF-CSC (Country specific application interface objects)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2429232>

## Symptom

You use the eDocument Framework as generic approach to create, process and manage electronic documents.

The framework is able to handle country specific requirements for electronic documents with regard to format of messages, processing steps in the end-to-end scenarios of the documents. The framework is not able to handle the FI-CA documents that the system generates from industry-specific documents, e.g. IS-U, IS-T, Convergent Invoicing and similar.

## Other Terms

eDocument, eDoc, electronic invoicing

## Reason and Prerequisites

### Reason

This note is valid for only for FI-CA.

You want to use or you have to use the eDocument Framework to handle also FI-CA documents as source documents to create country-specific or customer-specific electronic documents.

### Prerequisites

The solution is based on eDocument Framework that requires:

- SAP ERP, option for e-document processing add-on. This add-on has a limited runtime usage right for the Application Interface Framework (AIF).
- SAP Cloud Platform Integration.

Note: You need a separate license for the above add-on and to subscribe to SAP Cloud integration platform. For more information, contact your SAP Account Executive.

The below notes must have been applied:

<a href="#">2134248</a>	eDocument Framework - Installation Overview (Follow the installation guide attached to the note)
<a href="#">2427168</a>	eDocument Framework (13)

You have applied SAP note 2468495 in your system that contains a program to create ABAP dictionary objects that are required to be able to apply this note.

## Solution

### Functional solution description:

The new eDocument source type FICA\_DOC is available to enable the system to use FI-CA documents as source document.

The system uses the data from the FI-CA document tables DFKKKO, DFKKOP and DFKKOPK to derive the relevant source document data.

### Implementation:

As a general rule, SAP recommends that you install a solution by applying a Support Package. However, if you need to install a solution earlier, use the Note Assistant to implement the correction instruction. You can find more information about the Note Assistant in SAP Service Marketplace, under [service.sap.com/note-assistant](http://service.sap.com/note-assistant).

To implement the solution, you must carry out manual activities and implement the correction instructions that are valid for your release.

## Manual Activities

```
-----
| |
-----
| |
| FI-CA FI Contract Acc... |
| 600 SAPK-60001INFICA |
| 602 SAPK-60201INFICA |
| 604 SAPK-60401INFICA |
| 603 |
| 605 SAPK-60501INFICA |
| 606 SAPK-60601INFICA |
| 616 |
| 617 SAPK-61701INFICA |
| 618 SAPK-61801INFICA |
| 800 SAPK-80001INFICA |
| 801 SAPK-80101INFICA |
-----
```

**Step 1.** Execute the report 'NOTE\_2472054' provided by the note 2472054 if it was not executed before.

**Step 2.** Execute the report 'NOTE\_2468495' provided by the note 2468495 to generate required dictionary objects needed for the implementation of the

current note.

| |

| |

| FI-CA FI Contract Acc...|

| 600 SAPK-60001INFICA |

| 602 SAPK-60201INFICA |

| 604 SAPK-60401INFICA |

| 603 |

| 605 SAPK-60501INFICA |

| 606 SAPK-60601INFICA |

| 616 |

| 617 SAPK-61701INFICA |

| 618 SAPK-61801INFICA |

| 800 SAPK-80001INFICA |

| 801 SAPK-80101INFICA |

Implement post-implementation steps described in the attached file  
'Note\_2429232\_Manual\_Post\_Impl\_Steps.pdf'.

## Software Components

Software Component	Release
FI-CA	600 - 600
FI-CA	602 - 602
FI-CA	603 - 603
FI-CA	604 - 604
FI-CA	605 - 605
FI-CA	606 - 606
FI-CA	616 - 616
FI-CA	617 - 617
FI-CA	618 - 618
FI-CA	800 - 800

FI-CA	801 - 801
-------	-----------

## Korrekturanleitungen

Softwarekomponente	Von	Bis	Version	Änderungsdatum	ID
FI-CA	600	600	1	31.05.2017 08:27:56	0000179581
FI-CA	602	602	1	31.05.2017 08:35:26	0000179583
FI-CA	604	604	1	31.05.2017 08:38:37	0000179585
FI-CA	605	605	1	31.05.2017 08:41:54	0000179586
FI-CA	606	606	1	31.05.2017 08:44:02	0000179588
FI-CA	617	617	2	31.05.2017 08:49:44	0000204010
FI-CA	618	618	1	31.05.2017 08:53:09	0000179590
FI-CA	800	800	1	31.05.2017 08:55:50	0000179614
FI-CA	801	801	1	31.05.2017 08:58:19	0000179661

## Other Components

Component	Descripción
XX-CSC-ES-FICA	Contract Accounting

## Voraussetzungen

Softwarekomponente	Von	Bis	SAP-Hinweis/KBA	Titel	Komponente
FI-CA	617	617	2429232	eDocuments: new source type for FI-CA	CA-GTF-CSC

## Dieses Dokument wird referenziert von

SAP-Hinweis/KBA	Titel

2468424

[SII Spain: Collective SAP Note for Suministro Inmediato de Informacion del IVA in FI-CA](#)

## Anlagen

Dateiname	Dateigröße	MIME-Typ
Note_2429232_Manual_Post_Impl_Steps.pdf	63	application/pdf

[Terms of use](#) | [Copyright](#) | [Trademark](#) | [Legal Disclosure](#) | [Privacy](#)