

# Version 5.10

# **Customizing Adapter for SAP**

**Manual** 

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# 1 General

All transport orders must be imported into the SAP system with which the FORCAM system is to be integrated.

It is important to make sure that the ports required for communication between the systems are enabled. This may involve adjusting any firewall settings, if applicable.

The following ports are required:

- Download port:
   Specified in the RFC destination (transaction SM59, HTTP link to external server, Technical Settings tab). Usually Port 10080 is used for this purpose.
- Upload port:
   From the SMICM transaction (Goto Services). For example, Port 8002 is used for this purpose.

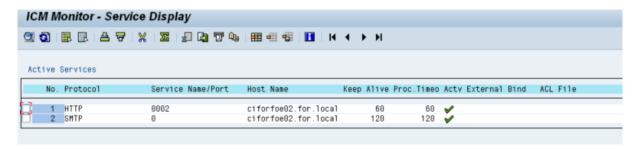


Fig. 1: ICM Monitor - Service Display

A suitable system user must be created for RFC communication. This user does not need any special authorizations except the **B\_ALE\_ALL** profile. The user must not be a dialog user but a system / communication user.

The subsystem indicator to be used must be specified. It is entered into the work center basic data and used for identifying the work centers that are relevant for communication and for controlling the interface functions.

The serialization of the inbound IDocs must be selected. For new installations, this is always the operation-related serialization. A work center related serialization (old method) may be useful only in exceptional cases.

(i) Creating an Index in the table EDIDC may be required if the table EDIDC has a large number of entries for operation-related serialization.



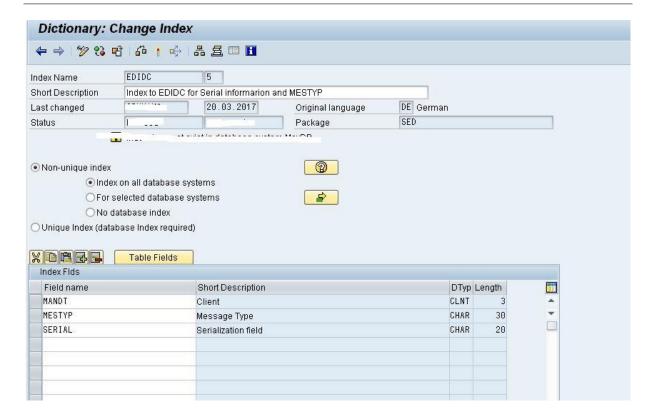


Fig. 2: Example EDIDC Index

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# 2.1 Creating Additional Message Types

The sample entries received with the transfer are marked yellow here (see Fig. 3). They may be adjusted accordingly, for example, to distinguish the messages among several plants.

#### To create additional message types:

- 1. Call up transaction **WE81**.
- 2. Press CTRL+F4 to change to edit mode.
- 3. Click New Entries (F5).
- 4. Create the required message types for each plant.
- 5. Save by pressing **CTRL+S**.

. ■ ■ ■			
DI: Logical Message Types			
dessage Type	Short text	<u> </u>	
FFMES/CACL2	Avail.Capacity interval Work center (Shift data) CLD2	-	
FFMES/CAPA	Avail.Capacity interval Work center (Shift data)	*	
FFMES/CP0300	Avail.Capacity interval Work center (Shift data)		
FFMES/CP0400	Avail. Capacity interval Work center (Shift data)		
FFMES/CPSALESEU	Avail. Capacity interval Work center (Shift data)		
FFMES/CPSALESUS	Avail. Capacity interval Work center (Shift data)		
FFMES/FA0100	Production orders for MES (new)		
FFMES/FA0300	Production orders for MES (new)		
FFMES/FA8488	Production orders for MES (new)		
FFMES/FACL2	ACL2 Production orders for MES (CLD2) ASALESEU Production orders for MES (new)		
FFMES/FASALESEU			
FFMES/FASALESUS			
FFMES/FAXXX	Production orders for MES (new)		
FFMES/HR0300	HR Mini Master records for MES		
FFMES/HR0400	HR Mini Master records for MES	records for MES	
FFMES/HRCL2	HR Mini Master records for MES (CLD2)	*	
	( )		

Fig. 3: Overview of the logical message types



# 2.2 Assigning Additional Message Types to the IDoc Basic Type

#### To assign additional message types to an IDoc basic type:

- 1. Call up transaction WE82.
- 2. Press CTRL+F4 to change to edit mode.
- 3. Click New Entries (F5).
- 4. For each message type additionally created, create an entry assigning it to the appropriate IDoc basic type.
- 5. Save by pressing **CTRL+S**.
- i If extensions were created for the IDoc basic types (to accommodate customer-specific fields), the table entries must be adjusted accordingly.

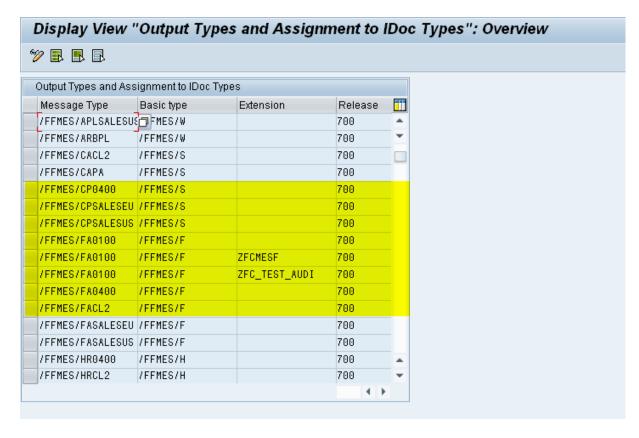


Fig. 4: Message types and assignment to IDoc types



# 2.3 Defining Logical Systems

The logical system is required for FORCAM FORCE™. This system is the recipient of the messages output by SAP.

#### To name a logical system:

- 1. Call up transaction SALE.
- 2. Click Create Logical System.
- i Make additional entries by clicking **New Entries**.

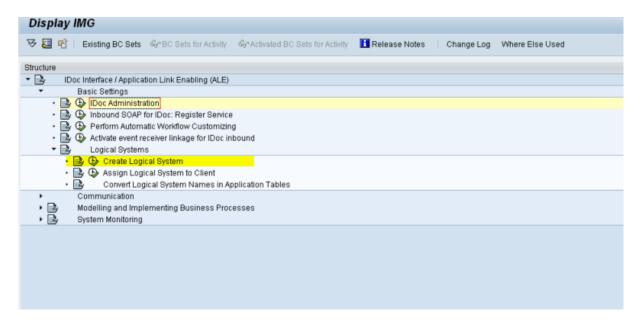


Fig. 5: Creating a logical system

A logical system must be created for each FORCAM system to be integrated (SAP-FORCAM FORCE™ link). The logical systems are required later when configuring the partner profiles. The sample entry included in the standard version is **FORCAMFF** (see Fig. 6).



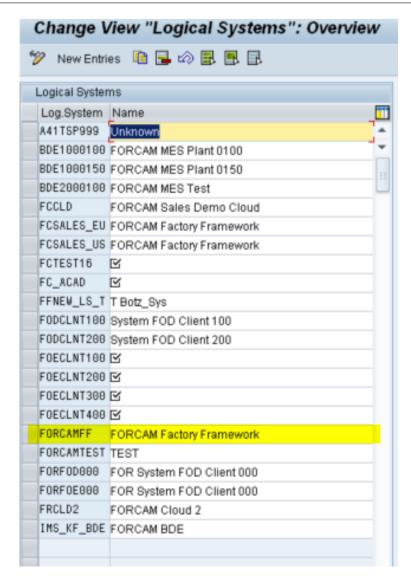


Fig. 6: Standard logical system



# 2.4 Creating Inbound Process Codes

#### To create an inbound process code:

- 1. Call up transaction WE42.
- 2. Identify the input function module for processing the inbound messages by the process code (see Fig. 7).
- 3. Press CTRL+F4 to change to edit mode.
- 4. Click **New Entries** (F5).
- 5. Create the entry for the process code /FFMES/RCK.
- 6. Select the detail screen (see Fig. 8).
- 7. Edit the data as shown in Fig. 9.

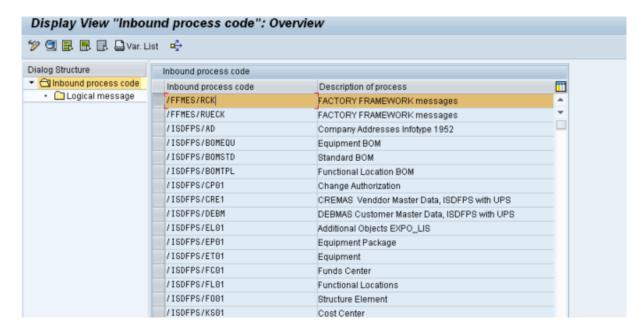


Fig. 7: Change the inbound process code: Overview

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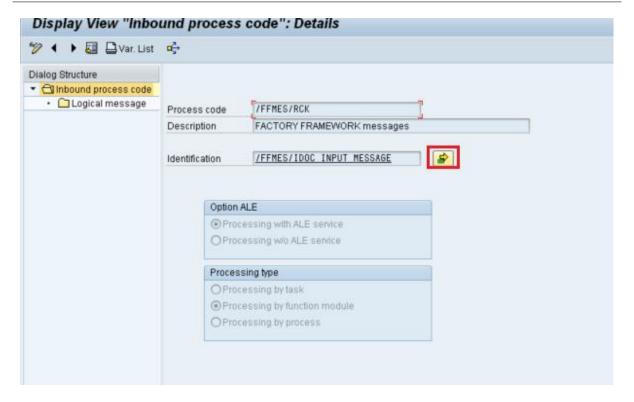


Fig. 8: Change the inbound process code: Details

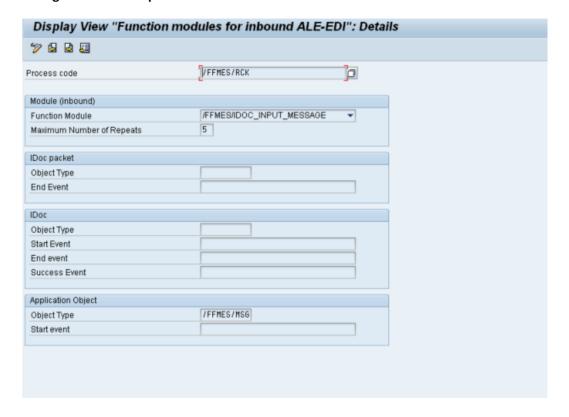


Fig. 9: Configuring the detail view



# 2.5 Assignment of Function Modules to Logical Message and IDoc Type

This section describes how to assign the new inbound message types for the FORCAM messages to the input function module. This is done using transaction **WE57**.

#### To assign function modules to logical message and IDoc type:

- 1. Find the table entry using the **/FFMES/IDOC\_INPUT\_MESSAGE** function module.
- 2. Select the entry.
- 3. Click Copy as (F6).
- 4. Enter the target entry in the next dialog.
- 5. Accept all suggestions.
- 6. Enter the new additional message type for each message type.
- 7. Save.

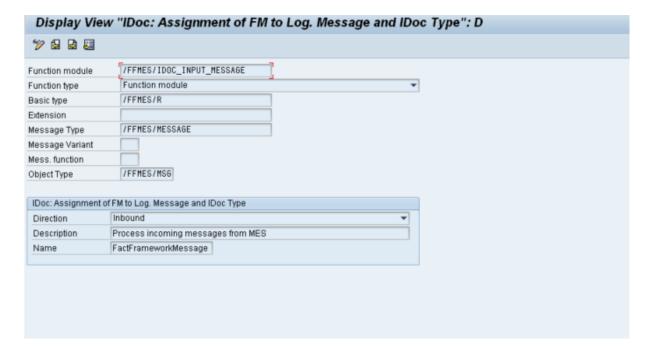


Fig. 10: Assigning function modules to logical message and IDoc type

i If extensions to the IDoc basic types were created, these extensions must be entered into the **Extension** field (see Fig. 11):

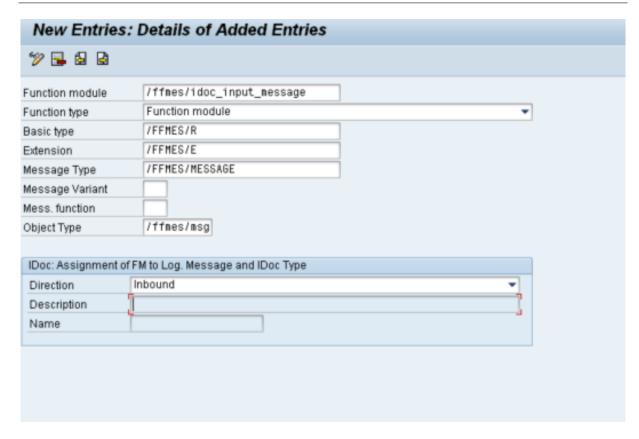


Fig. 11: Entering extensions to the IDoc base types



# 2.6 Configuring a Work Center for Activating a Transfer

It is necessary to configure a work center for activating the transfer to FORCAM FORCE<sup>TM</sup>. For this, the SAP team must have completed configuring the interface, and the economic, manufacturing, and production planning team must have defined which SAP work centers require data in FORCAM FORCE<sup>TM</sup>. IDoc communication activates when a "subsystem" is created within the work center using transaction **CR02**.

## To configure a work center:

- 1. Start transaction CR02.
- 2. Enter the work center.
- Click on Subsystem link in the menu Extras
  Or

Select the tab **Basic Data** and click **Subsystems** (see the figures below).

4. Enter the defined subsystem for FORCAM FORCE™.

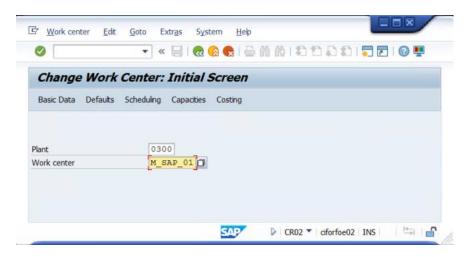


Fig. 12: Configuring a work center

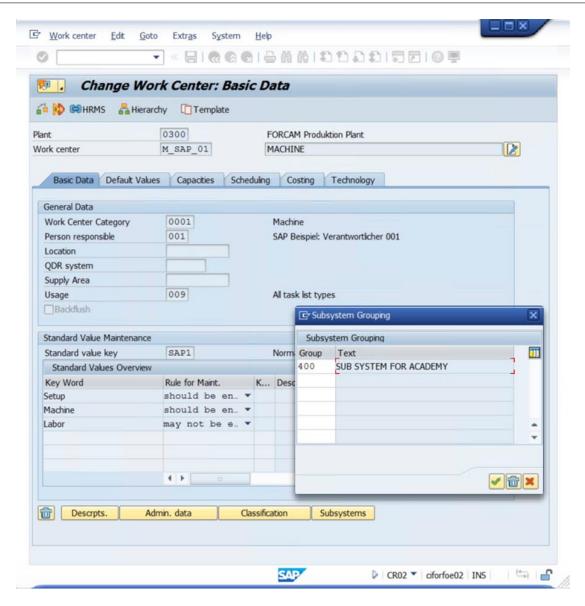


Fig. 13: Configuring a work center subsystem



# 2.7 Special Case for Serialization through Work Center

1 This chapter is purely optional for the special case of serialization through a work center.

#### 2.7.1 Changing the Properties of Input Function Modules

#### To change the properties of input function modules:

- 1. Call up transaction BD51.
- Change the input type of the input function module /FFMES/IDOC\_INPUT\_MESSAGE to Bulk processing.

0 = Bulk processing, 1=Single input.

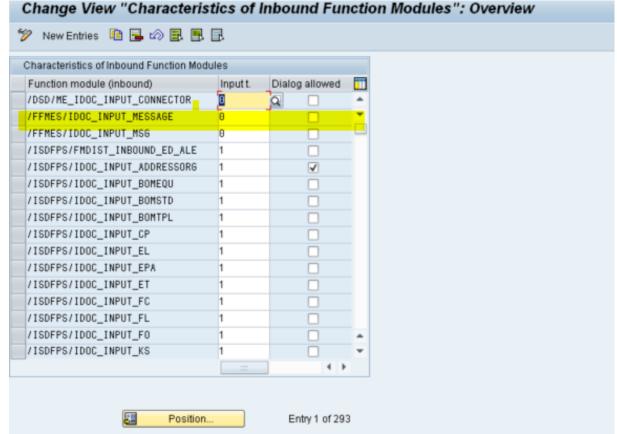


Fig. 14: Changing the characteristics of inbound function modules

#### 2.7.2 Configuring the Serialization

Serialization through object types is used for IDoc input of the FORCAM Adapter. For the synchronization of the object channels for serialization with FORCAM FORCE™, the **/FFMES/SERIAL\_CHANNEL\_USED** function module from the **/FFMES/REQUEST** function group is used. This function module is called up by FORCAM FORCE™ through a SOAP request.

In the **BD51** transaction, the input type of the **IDOC\_INPUT\_MESSAGE** inbound function module has already been set to 0.



#### 2.7.3 Configuring Transaction BD105

This transaction is used for setting the relevant business object types.

i This is a table that is independent of the client.

#### To configure transaction BD105:

- 1. Call up transaction **BD105**.
- 2. Adopt the entry from Fig. 15.

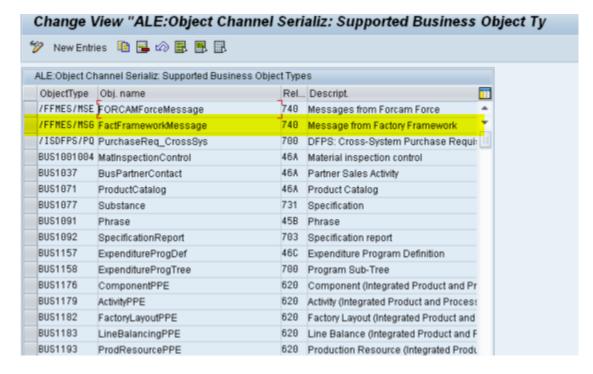


Fig. 15: Configuring transaction BD105

#### 2.7.4 Configuring Transaction BD104

This transaction is used for assigning those message types to each business object type that are relevant for serialization.

#### To configure transaction BD104:

- 1. Call up transaction BD104.
- 2. Adopt the entry from Fig. 16.

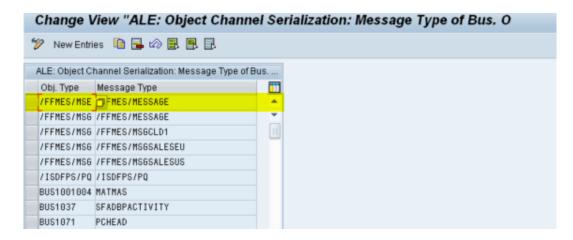


Fig. 16: Configuration of transaction BD104

#### 2.7.5 Configuring the SALE Transaction

The serialized distribution in the receiving system through Customizing (IMG) must be activated.

#### To activate distribution:

- 1. Open the ALE Implementation Guide (transaction SALE).
- 2. Design and implement the business processes.
- 3. Configure the distribution of master data.
- 4. Set serialization of data for sending and receiving. Serialization by business objects.
- 5. Execute the activity **Activate Inbound Business Objects**.
- 6. Set the **Serialization** flag for the required business object types.

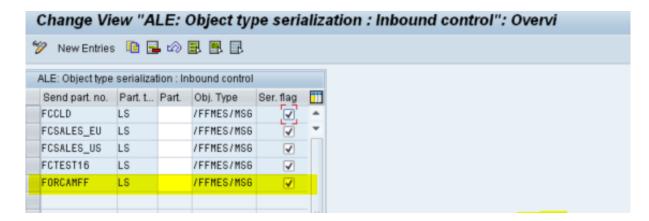


Fig. 17: Example of object type serialization



# 2.8 Editing Table Entries

The tables are edited using transaction SM30.

The tables described in the following sections are first edited in the development system. Following that, the table content must then be imported into receiving systems.

These tables are:

- /FFMES/GLOBAL
- /FFMES/VERTEILER
- /FFMES/KORR\_CUST
- /FFMES/CONTROL\_V
- /FFMES/CONTROL
- /FFMES/STATUS (if required)

# 2.8.1 Table: /FFMES/GLOBAL

This table contains important global entries for the FORCAM Adapter. The entries are created for each specific plant.

The name of the customer is entered for each plant and echoed in the **/FFMES/VERTEILER** table. If activity allocation posting is planned (CO postings with a special record type), the controlling area and the version number must be entered this table.

The following other global parameters are verified in this table:

- Is a customer-specific confirmation program to be used?
- Is status logic active?
- Is an alternative relevancy test used for download?
- Function module call up type for IDoc generation with order data (standard or background task)

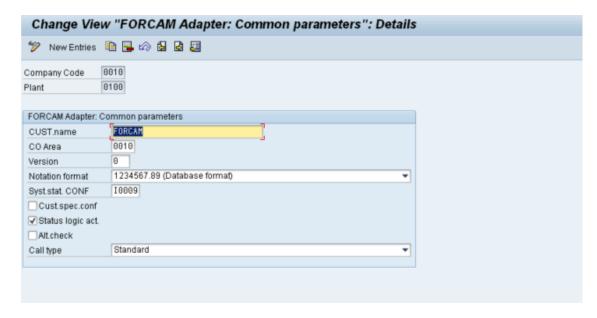


Fig. 18: Common parameters of SAP adapter

#### 2.8.2 Table: /FFMES/VERTEILER



This table can be used to find the correct processing programs for the record types sent by FORCAM FORCE™. Suitable entries must be created for all record types to be processed and sent by the FORCAM system.

For the correction record type (REVMG), the IDoc Type field must always contain K.

The customer name from the **/FFMES/GLOBAL** table must be entered in the **Field Name** column.

The **Act. Type** field can be used to specify the activity type assignment in accordance with the active SAP Customizing (e.g. 1 = Setup time, 2 = Machine time, 3 = Labor time). The assignment relates to the standard values 1 to 6 from the production order.

With respect to time messages from the FORCAM system (DURAT IDOCS), the following options exist for mapping the FORCAM time base to an SAP standard value:

- Creating special entries in the /FFMES/VERTEILER table
- Editing the /FFMES/STDVAL table (if the standard value assignment is not consistent within a plant, for example, if it differs among work centers)

A special entry in the distribution table (VERTEILER) may look like this:

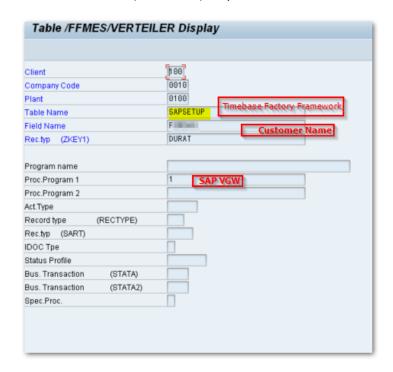


Fig. 19: Special entry in the distribution table (example)

If special processing is deemed necessary for specific record types when processing the inbound IDocs, the **Spec.Proc.** indicator can be specified for the record type (field name in table = **SPEC**). The extension method **SPECIAL\_PROCESSING** can then be used for implementing the coding for special processing.

Customer-specific processing routines in customer programs may also be entered in the **/FFMES/VERTEILER** table if special processing is required.



It is also possible to use self-defined record types. Generation of these messages must be ensured accordingly in the FORCAM system.

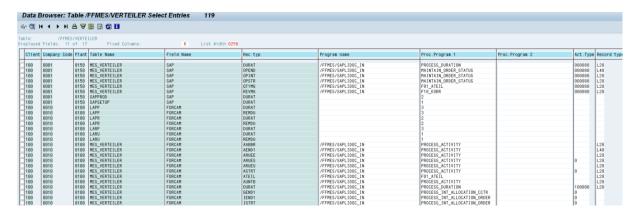


Fig. 20: Sample entries for /FFMES/VERTEILER table

# 2.8.3 Table: /FFMES/KORR\_CUST

This table is only required if corrections need to be sent from FORCAM FORCE™ to SAP.

One entry must be created for each valid correction type (Delete D / Insert I) and for each record type and plant. This specifies a specific FORM routine used for posting the correction for each of the valid correction types.



Fig. 21: Sample entries for /FFMES/KORR\_CUST



# 2.8.4 Table: /FFMES/CONTROL\_V

This table is the list of values for the **/FFMES/CONTROL** table.

The control parameters contained in this table can be used for activating and deactivating specific SAP Adapter functions.

The following parameters exist in the standard version:

**Table 1: Predefined standard parameters** 

Parameter	Function	
ACTIV_CLEAR_RES	Clear Open Reservations if final confirmation	
ACTIV_NO_REMN_1	Indicator: No remaining activity expected for standard value 1	
ACTIV_NO_REMN_2	Indicator: No remaining activity expected for standard value 2	
ACTIV_NO_REMN_3	Indicator: No remaining activity expected for standard value 3	
ACTIV_NO_REMN_4	Indicator: No remaining activity expected for standard value 4	
ACTIV_NO_REMN_5	Indicator: No remaining activity expected for standard value 5	
ACTIV_NO_REMN_6	Indicator: No remaining activity expected for standard value 6	
ACTIV_SEQUENCES	Consideration of sequences when downloading orders	
ALLOW_BLCK_PERD	Confirmation in locked BUPER with date of day	
ALLOW_PLANG_FLD	Filling the Plan Data Segment in the Order IDoc with Data	
BOOK_ADD_OPSTR	Booking additional OPSTR at day change	
CHECK_AFOLG_S_D	Additional check download when reading master data	
CHECKLOCK_INACT	CHECK_LOCK not active (Do not set order blocking)	
CHECK_IDOC_PRED	Serialization active at operation level	
CHECK_DUMMY_ORD	IDoc with incorrect AUFNR or RUECK receives status 68	
CHECK_COMPL_DWN	Always transfer components to the operation	
CHK_ACT_SYSID_F	Indicator: Active Check for SYSID: PROD-ORDER.	
CHK_ACT_SYSID_H	Indicator: Active Check for SYSID: HR DATA.	
CHK_ACT_SYSID_S	Indicator: Active Check for SYSID: SHIFT DATA.	
CHK_ADDN_CNF	Process multiple confirmations to the operation	

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DONOTUSEF_ARBPL	Leave work center in confirmations empty	
DONOTUSEF_PERNR	Leave personnel number in confirmations empty	
DONOTUSEF_ZAUSW	Leave time recording ID card number in confirmations empty	
INACTIV_FINCONF	Indicator FIN_CONF not active if final confirmation	
OPEND_TAR_ACTI1	Indicator: Determine target activity if OPEND - Standard value 1	
OPEND_TAR_ACTI2	Indicator: Determine target activity if OPEND - Standard value 2	
OPEND_TAR_ACTI3	Indicator: Determine target activity if OPEND - Standard value 3	
OPEND_TAR_ACTI4	Indicator: Determine target activity if OPEND - Standard value 4	
OPEND_TAR_ACTI5	Indicator: Determine target activity if OPEND - Standard value 5	
OPEND_TAR_ACTI6	Indicator: Determine target activity if OPEND - Standard value 6	
POST_ALL_CONFIR	Always book services with duration zero	
QTYMG_TAR_ACTI1	Indicator: Determine target activity if QTYMG - Standard value 1	
QTYMG_TAR_ACTI2	Indicator: Determine target activity if QTYMG - Standard value 2	
QTYMG_TAR_ACTI3	Indicator: Determine target activity if QTYMG - Standard value 3	
QTYMG_TAR_ACTI4	Indicator: Determine target activity if QTYMG - Standard value 4	
QTYMG_TAR_ACTI5	Indicator: Determine target activity if QTYMG - Standard value 5	
QTYMG_TAR_ACTI6	ACTI6 Indicator: Determine target activity if QTYMG - Standard value 6	

The CHECK\_IDOC\_PRED parameter must be activated to enable serialization by operations.



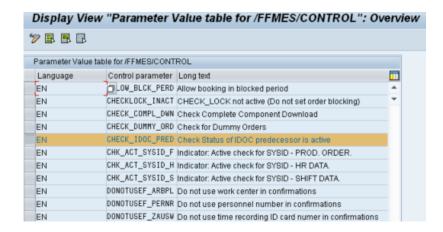


Fig. 22: Parameters for activating serialization at operation level

#### 2.8.5 Table: /FFMES/STATUS

Use this table for controlling specific user status settings for status message processing (OPSTR, OPINT and OPEND messages from FORCAM FORCE $^{\text{TM}}$ ).

The table contains the following fields:

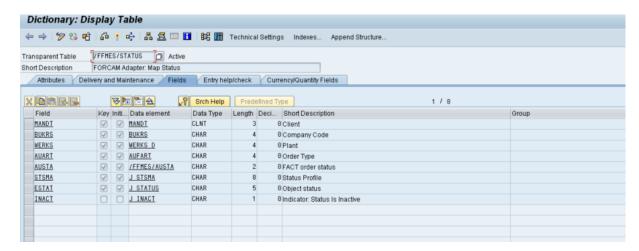


Fig. 23: Fields of the table /FFMES/STATUS

The **INACT** field (Fig. 23) specifies that previously set user states have to be deactivated when setting specific states.

A sample entry may look like this:

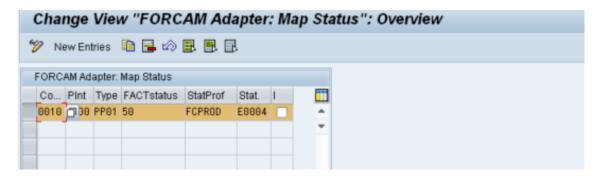


Fig. 24: Sample entry for /FFMES/STATUS



(i) On completion of this working step, all standard changes in the development system to be transferred are finished. The changes must now be imported from the development system into the receiving system before performing any other customizing activities.

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# 3 Receiving System (Q-P) Activities - Without Transfer

# 3.1 Creating RFC Destinations

An RFC destination must be created for each receiving system (FORCAM system). Fig. 25 shows an example:

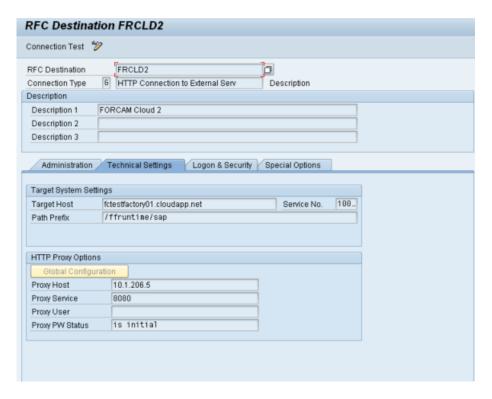


Fig. 25: Example of RFC destination FRCLD2

in individual cases, the correct parameters may have to be coordinated with FORCAM FORCE™.

#### To set up an RFC destination:

- 1. Call up transaction SM59.
- 2. Select connection type HTTP Connection to External Server.
- 3. Click Create.
- 4. Enter a name and description for the RFC destination.
- 5. Go to the **Technical Settings** tab.
- 6. Enter the IP address of the Factory Framework Server into the **Target Host** field.
- 7. Enter the path prefix into the **Path Prefix** field.
- 8. Enter the Service No.
  - This is the port which can be used to address the FORCAM FORCE™ server. The default value is 10080.
- 9. Go to the Logon & Security tab and configure the appropriate authentication data (optional).



# 3.2 Setting up a Port

The outbound IDocs are sent via the HTTP port to the connected FORCAM system.

#### To set up a port:

- 1. Call up transaction WE21.
- 2. Click on the **XML HTTP** folder in the navigation area on the left and create an entry by pressing **F7**.
- 3. Enter the RFC destination for transferring the data to FORCAM FORCE™ (download) (created as described in the previous section 3.1 using **SM59**).
- 4. Save by pressing CTRL+S.
- (i) A separate port definition must be created in the same way for each recipient (FORCAM system) for transferring data.



Fig. 26: Ports in IDoc processing



# 3.3 Configuring Partner Profiles

A partner profile describes which IDocs are exchanged with specific recipients. This section describes how to set the inbound and outbound parameters for the logical systems previously set up.

#### To configure a partner profile:

- 1. Call up transaction WE20.
- 2. Click on the **Partner Type LS** folder in the navigation area on the left and create an entry by pressing **F7**.
- 3. Enter the logical system for the FORCAM system into the **Partner No.** field.
- 4. Go to the **Postprocessing: Permitted Agents** tab.
- 5. Enter a valid user.
- 6. Save by pressing CTRL+S.
- 7. Select the previously created entry and activate editing by pressing **F6**.

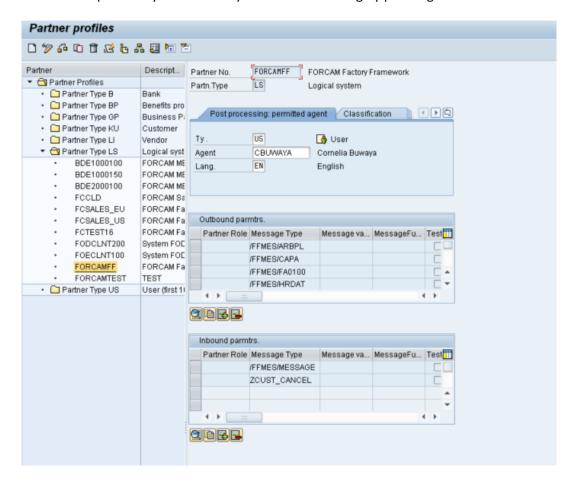


Fig. 27: Configuring partner profiles



#### 3.3.1 Configuring Outbound Parameters

#### To configure outbound parameters:

- 1. Click "+" in the **Outbound Parameters** area (see Fig. 27).
- The view changes to configuration mode.
- 2. Go to the **Outbound Options** tab.
- Make the settings as necessary.
   The Packet Size field appears only after pressing Enter.
- i If any extensions were defined (customer fields), they must be entered in the **Extension** field. This applies to all message types for which partner profiles are maintained.

The entries required for the outbound parameters are governed by the messages to be exchanged with the recipient. The sample screen shows the entries for shifts, production orders and HR minimaster. However, you may also exchange other data, for example, work centers or internal orders. To do this, appropriate entries must be added.

The message types are defined with transaction **WE81** (see section 2.1).

If there are several recipients (logical systems) where the interface is active, the outbound parameters must be configured accordingly for all recipients.

Any existing extensions of the IDoc basic type should also be entered here.

#### 3.3.1.1 Shift Data Transfer

#### To configure a shift data transfer:

- 1. Click "+" in the **Outbound Parameters** area (see figure 25).
- → The view changes to configuration mode.
- 2. Go to the **Outbound Options** tab.
- 3. Enter the message type (from **WE81**).
- 4. Enter the receiving port.

  The name of the port for the corresponding FORCAM system.
- 5. Enter the packet size (30).
- 6. Select Transfer IDoc immediately.
- 7. Enter the basic type (/FFMES/S).
- 8. Set a check mark next to Cancel Processing After Syntax Error.
- 9. Save by pressing CTRL+S.



Partner profiles	: Outbound	parameters	
8			
Partner No. Partn.Type Partner Role	FORCAMFF	FORCAM Factory Fra Logical system	mework
Message Type Message code Message function	/FFMES/CAPA	Test	Avail.Capacity interval Work center (
Outbound Options	Message Control	Post Processing:	Permitted Agent Tel
Receiver port Output Mode	[FORCAMXNL]		HTTP Communication FORCAM
Transfer IDoc Imme     Collect IDocs	d.		Output Mode 2
IDoc Type			
Basic type Extension	/FFMES/S		Shift Data with breaks for MES
View			
✓ Cancel Processing A Seg. release in IDoc typ		Segment Appl. Rel.	

Fig. 28: Configuring the shift data transfer

#### 3.3.1.2 Production Orders

## To configure production orders:

- 1. Click "+" in the **Outbound Parameters** area (see figure 25).
- → The view changes to configuration mode.
- 2. Go to the **Outbound Options** tab.
- 3. Enter the message type (from WE81).
- 4. Enter the receiving port.
  - The name of the port for the corresponding FORCAM system.
- 5. Enter the packet size (1).
- 6. Select Transfer IDoc immediately.
- 7. Enter the basic type (/FFMES/F).
- 8. Set a check mark next to **Cancel Processing After Syntax Error**.
- 9. Save by pressing CTRL+S.



#### 3.3.1.3 HR Mini-Master Records

#### To configure HR mini-master records:

- 1. Click "+" in the **Outbound Parameters** area (see figure 25).
- The view changes to configuration mode.
- 2. Go to the **Outbound Options** tab.
- 3. Enter the message type (from WE81).
- 4. Enter the receiving port.
  - The name of the port for the corresponding FORCAM system.
- 5. Enter the packet size (30).
- 6. Select **Transfer IDoc immediately**.
- 7. Enter the basic type (/FFMES/H).
- 8. Set a check mark next to Cancel Processing After Syntax Error.
- 9. Save by pressing CTRL+S.

#### 3.3.2 Configuring Inbound Parameters

In the standard version, there is only one entry for messages from FORCAM for inbound parameters.

If there are several senders (logical systems) where the interface is active, the inbound parameters must be configured accordingly for all senders.

Any existing extensions of the IDoc basic type should also be entered here.

#### To configure inbound parameters:

- 1. Click "+" in the **Inbound Parameters** area (see Fig. 27).
- → The view changes to configuration mode.
- 2. Go to the **Inbound Options** tab.
- 3. Enter the message type (from **WE81**).
- Enter the process code (/FFMES/RCK).
- 5. Set a check mark next to **Cancel Processing After Syntax Error**.
- 6. Select Trigger immediately.
- 7. Save by pressing **CTRL+S**.

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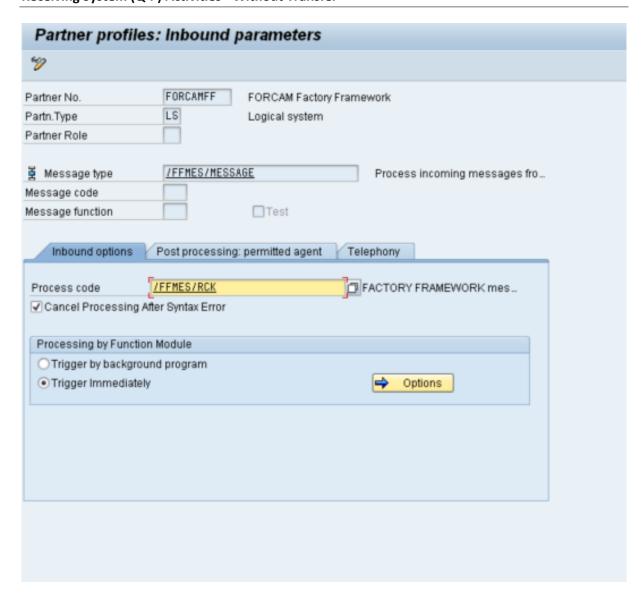


Fig. 29: Configuring inbound parameters



# 3.4 Configuration of HTTP Communication Using Standard Services (HTTP Port)

# 3.4.1 Uploading Data from FORCAM FORCE™ (Confirmations)

#### To upload data from FORCAM FORCE™:

- 1. Call up transaction SMICM.
- 2. Check that the HTTP port is active.
  - a. Click Goto in the top bar and select Services from the context menu.
     The activity is indicated by a green check mark next to the protocol (see Fig. 30).
  - b. Click **Services** in the top bar and select **Activate** from the context menu.
- 3. Call up transaction **SICF**.
- 4. Check that the **idoc\_xml** service is active.
  - a. Click in the top left corner.
  - b. Go to default\_host > sap > bc > idoc\_xml (see Fig. 31).
  - c. Right-click on idoc\_xml and then click on Activate Service in the context menu.
- 5. Enter a dedicated alias for the idoc\_xml service.

The alias is the target path to be specified in the FORCAM configuration as the destination. It starts with a / character (example: /forcamff/forcam\_rueck). If the entry is incorrect, the new address cannot be adopted. In this case, stop the configuration process and restart.

- a. Click in the top left corner.
- b. Click in the top bar (see Fig. 32).
- c. Enter an alias.
- 6. Go to the Logon Data tab (see Fig. 33).
- 7. Select the **Alternative Logon Procedure** in the **Procedure** field.
- → The **Logon Procedure List** appears at the bottom.
- 8. Remove all entries from the logon procedure list except **Basic Authentication**.
- 9. Enter a target client in the **Logon Data** area at the top.

This is the client intended for message processing.

10. Enter user name and password.

The user must exist on the target system specified. The user does not need any authorizations. The user and the password must be used in the FORCAM configuration.

- 11. Go to the Target Element tab (see Fig. 34).
- 12. Double-click on the **idoc\_xml** service (to select it).
- 13. Save by clicking
- The service can now be addressed from FORCAM.



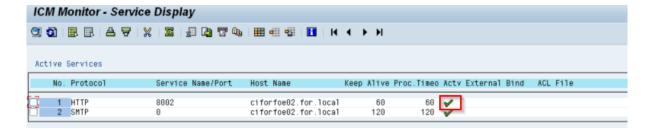


Fig. 30: Activity indicator of HTTP port



Fig. 31: Path to service idoc\_xml

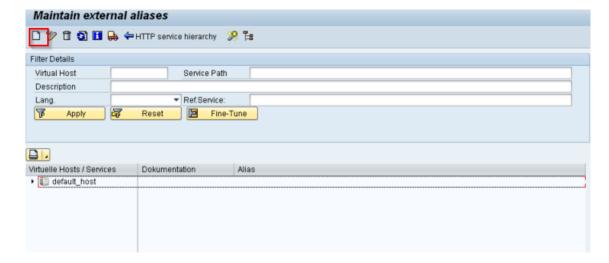


Fig. 32: Creating an alias

#### Receiving System (Q-P) Activities - Without Transfer

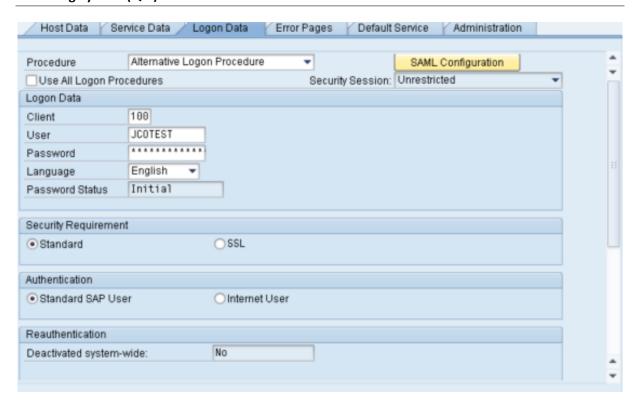


Fig. 33: Configuring logon data

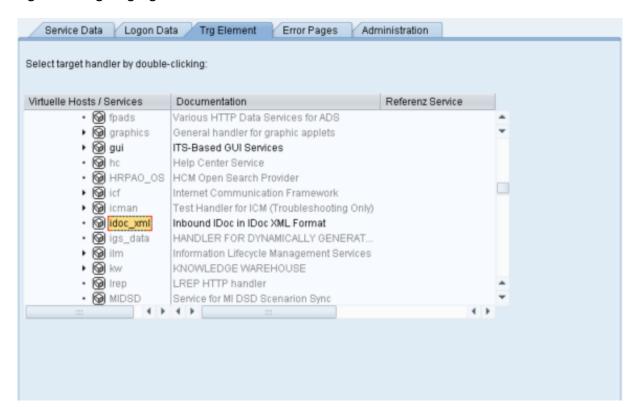


Fig. 34: Selecting the target element



# 3.4.2 Special Case for Serialization through Work Center: Defining a SOAP RFC Request for Object Channel Serialization

From the FORCAM terminal, a function module with RFC capability is called up in SAP which returns information from the **BDRGIN** table (channel count).

This communication process is also set up using the **SICF** transaction.

Executing the SOAP request for object channel serialization requires the **default\_host/sap/bc/soap/rfc** service to be active (activation of the service is described in section 3.4.1).

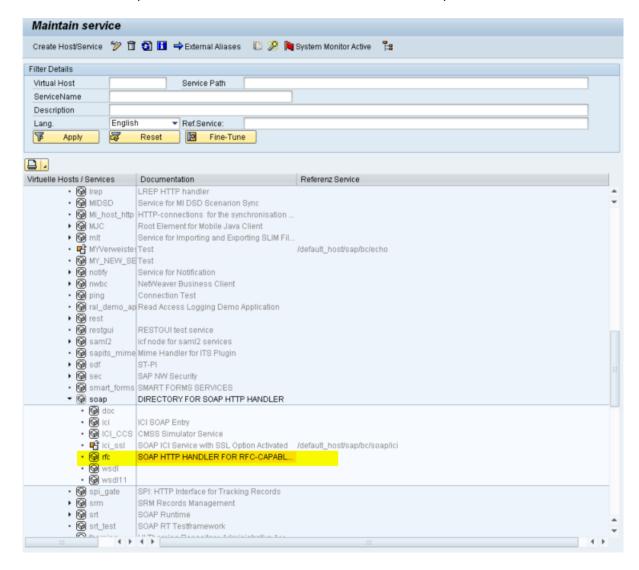


Fig. 35: Path to RFC service

This service also requires defining an alias and configuring the RFC user in the logon data. The user may be the same as the one for the other alias.

Creating an alias is similar to the method described in section 3.4.1. However, the **soap-rfc** service must be selected here and a different name specified for the alias, for example /forcam/forcam\_rfc.

To be able to execute the SOAP request for object channel serialization, the RFC user requires the authorization for the **/FFMES/REQUEST** function group which contains the function module to be called up when it is verified in the SAP system.



## 3.5 Editing Table Entries

The tables are edited using transaction SM30.

The tables described in the following sections are application-specific tables and must be updated separately in each system. The contents of these tables are not transferred.

These tables are:

- \_ /FFMES/PARM
- /FFMES/CONTROL
- /FFMES/AUFTR
- /FFMES/FA\_FELDER
- /FFMES/STDVAL
- /FFMES/FILTER
- /FFMES/DELETE\_PO

Not all tables are required to operate the interface in every case. If needed, special settings could be made later on in the course of the project.

## 3.5.1 Table: /FFMES/PARM (mandatory)

This table is important for successful communication between SAP and the attached FORCAM system since it contains the essential control parameters.

The entries in this table must be customized for each plant in which the interface is to be active.

The subsystem indicator the interface uses for each active plant can be specified.

This subsystem indicator must be specified in the basic data of the relevant work centers. An operation with this work center is sent to FORCAM FORCE $^{\text{TM}}$  only if this subsystem indicator is set (**BDEGR** field).

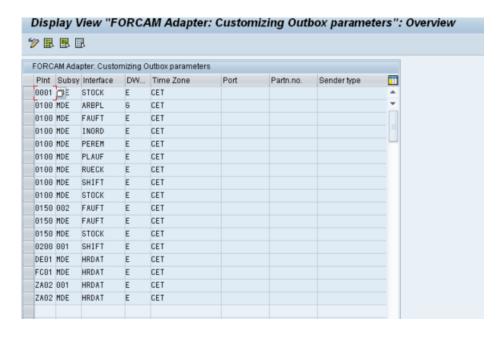


Fig. 36: Sample entries for /FFMES/PARM table



The **Interface** field specifies the short code of the respective interface:

Table 2: Short codes for /FFMES/PARM and their definitions

Short code	Definition	
FAUFT	Production orders	
SHIFT	Machine capacity/shifts	
HRDAT	Personnel data/ HR mini-master records	
ARBPL	Work centers	
RUECK	Confirmations	

## i Note for the RUEK entry:

The **Time Zone** field must contain the time zone of the sender (FORCAM FORCE™) so that the message time can be converted correctly into the SAP time zone (this is important if SAP and FORCAM FORCE™ have different time zones).

An entry in this table may look like this:



Fig. 37: Sample view of /FFMES/PARM table



## 3.5.2 Table: /FFMES/CONTROL (mandatory)

This table is used for setting the control parameters for special FORCAM Adapter functions. The **CHECK\_IDOC\_PRED** parameter must be activated for the specific SAP plant to enable serialization through work centers (set check mark).

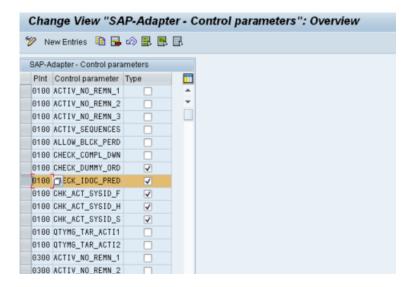


Fig. 38: Activating the parameter CHECK\_IDOC\_PRED for table /FFMES/CONTROL

## 3.5.3 Table: /FFMES/AUFTR (mandatory)

This table is used for specifying control parameters for transferring production order data from SAP to FORCAM FORCE™. Use the **SM30** transaction to edit this table.

The table verifies whether the interface for transferring production orders is active for the respective plant. This is a prerequisite for transferring order data from this plant to FORCAM FORCE™. For this purpose, the active field must be provided with a check mark for the respective plant.

The table includes the **order category** as a key field. This also makes it possible to transfer other order categories such as plant maintenance (PM) orders (AUTYP = 30), for example.

The other order categories are transferred in the IDocs with the basic type /FFMES/F.

The /FFMES/AUFTR table can be used to control the IDoc segments included in this transfer.



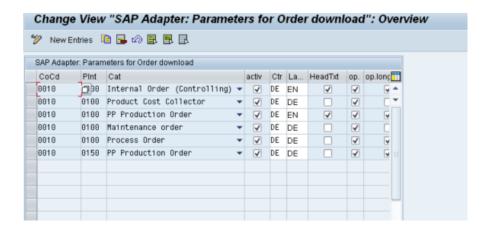


Fig. 39: Activity display of plants, the order data of which are transferred to FORCAM FORCE™

A table row comprises the following columns in which either the appropriate entries are made or check marks are set by clicking:

Table 3: Columns in /FFMES/AUFTR and their meanings

Column	Meaning	
Company code		
Plant		
Order category	The category of the order to be transferred	
Active indicator	Activate the interface for this plant?	
Country	Country key (e.g. DE)	
Language	System language (e.g. DE)	
Flag long text for order header	Should the long text for the order header be transferred when the IDoc is created? (This is read in the function module for IDoc creation /FFMES/FA_IDOCS_CREATE.)	
Operation data flag	Include operation data when creating the IDoc? (Read in the function module for IDoc creation /FFMES/FA_IDOCS_CREATE.)	
Flag for operation long texts	Include operation long texts when creating the IDoc? (Read in the function module for IDoc creation /FFMES/FA_IDOCS_CREATE.)	
Flag for production resources/tools	Include production resource/tool data when creating the IDoc? (Read in the function module for IDoc creation /FFMES/FA_IDOCS_CREATE.)	
Components flag	Include component data when creating the IDoc? (Read in the function module for IDoc creation /FFMES/FA_IDOCS_CREATE.)	
Flag for material classification	Include classification data when creating the IDoc? (Read in the function module for IDoc creation /FFMES/FA_IDOCS_CREATE.)	
Flag for material master	Include material master data when creating the IDoc? (Read in the function module for IDoc creation /FFMES/FA_IDOCS_CREATE.)	
CORCB flag: Correction with callback	Relates to processing of corrections from FORCAM FORCE™. If this flag is set, a message is returned to FORCAM FORCE™ on completion of a correction.	

### Receiving System (Q-P) Activities - Without Transfer

NOTT flag: Do not create a time ticket	This flag can override creation of time tickets.	
Flag for including orders al- ready created	Also send orders with CREATED status to FORCAM FORCE™? (Read in the function module for IDoc creation /FFMES/FA_IDOCS_CREATE.)	
Error indicator	Read in the subroutine F01_C011N. Can be used as an input parameter for implementing the extension method MODIFY_CONF_PARAMETERS.	
Designation of the REGION	Must be transferred to ensure correct decimal formatting according to region-specific rules	
Time unit	The time unit used by the FORCAM system for the activity confirmations is entered here.	

An entry in this table may look like this:



Fig. 40: Sample entry of /FFMES/AUFTR



## 3.5.4 Table: /FFMES/FA\_FELDER (mandatory)

✓ Prior to editing this table, the **/FFMES/AUFTR** must have been configured.

This table specifies the fields that are relevant for transferring order data to FORCAM FORCE™, i.e. whenever these fields are changed, the data of the order are transferred to FORCAM FORCE™. This table must be filled in first, otherwise there will be no transfer of order data to FORCAM FORCE™. This is done using the **/FFMES/FA\_FELDER\_INIT** report.

#### To configure the /FFMES/FA\_FELDER\_INIT report:

- 1. Start the report by transaction SA38.
- 2. Enter the basic type /FFMES/F.
- 3. Enter the plants for which the interface is to be active.
- 4. Select **Set new fields to active**.
- 5. Execute the program by pressing **F8**.
- 6. Make any necessary corrections in the table using transaction SM30.

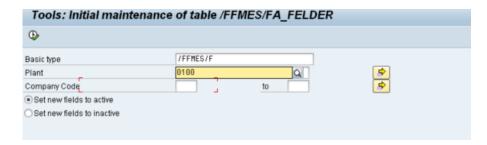


Fig. 41: Selection screen of /FFMES/FA\_FELDER\_INIT report

In order to achieve a field transfer when customer-specific extension fields are changed, special entries must be made in the **/FFMES/FA\_FELDER** table:

The Cust.Enhancement column must be marked X to identify the field as a customer field.

The **Basic Struct** column specifies the original basic structure that was extended by the customer segment. Here, for example, the AFOLG segment.

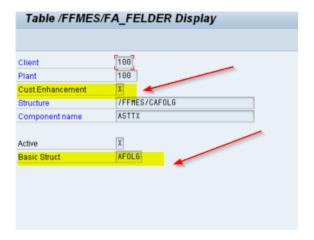


Fig. 42: Field transfer in case of a change



### 3.5.5 Table: /FFMES/STDVAL (only if required)

This table can be used when downloading the order data or processing the time messages if there are different standard values in FORCAM FORCE™.

When downloading the order data, an assignment of standard values differing from the FORCAM system can be mapped (FORCAM standard: 1= Setup, 2= Production, 3= Labour time).

This table is used for mapping the FORCAM FORCE™ time base to the SAP standard values when posting the time messages from FORCAM. The table is used if there are no specific entries in the distribution table for mapping the FORCAM FORCE™ time base to a specific standard value. Specific standard values can be maintained in the table for each plant, standard value key, work center category or work center.

An entry in this table may look like this:



Fig. 43: Sample entry of /FFMES/STDVAL

Fig. 44 shows another example of table entries in which specific standard values are defined for specific work centers. It illustrates the assignment of different activity types for time posting:

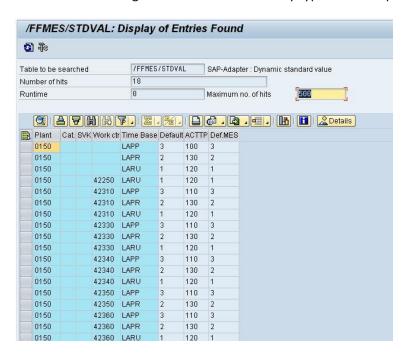


Fig. 44: Sample entry for / FFMES / STDVAL with assignment of different activity types for posting the times



## 3.5.6 Table: /FFMES/FILTER (only if required)

This table permits filtering specific data for order and operation download.

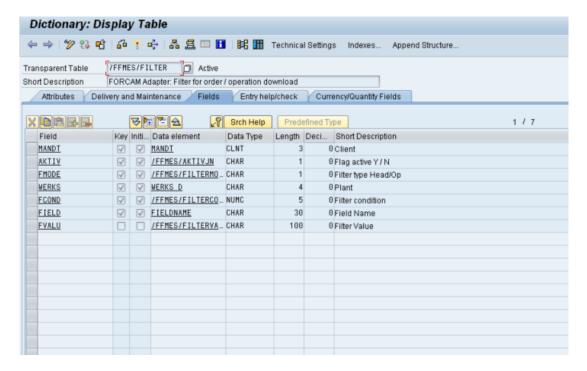


Fig. 45: Table /FFMES/FILTER (example)

Table 4 describes the fields of this table:

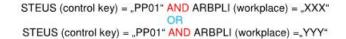
Table 4: Fields in the /FFMES/FILTER table and their meanings

Field	Meaning	
MANDT	The current client where the user is logged in	
AKTIV	Activity flag for a condition. If this flag is not set for a specific condition, the filter condition is not applied to the operations.	
FMODE	Head/Operation filter type: Which level should the filter be applied to?	
WERKS	Conditions must be set for each plant.	
FCOND	The condition number governs the logical operation type. Entries with the same condition number are subject to a logical AND operation. Entries with different numbers are interpreted as OR blocks (see Fig. 46).	
FIELD/FVALU	A combination of a field and its value that is to be used for filtering the field.	

The SAP Adapter package includes a special method (**DYNAMIC\_FILTER**) which is called up when filling the operation and order head segments for the production order download. This method involves checking the conditions from **/FFMES/FILTER**.

The following Fig. 46 shows a sample filter condition. Operations matching this condition are not sent to the FORCAM system:





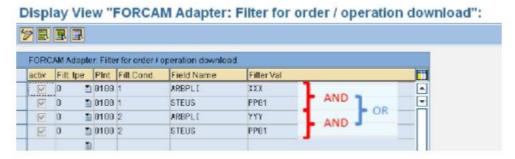


Fig. 46: Filter condition for a production order download (example)

All those conditions of the **/FFMES/FILTER** table are checked that correspond to the plant associated with the operation and have the active indicator set.

If an AND condition is true for the current operation, it is filtered out and not sent to the FORCAM system: If a match is not found, it is assumed that the respective operation is relevant for a download to the FORCAM system.

### 3.5.7 Table: /FFMES/DELETE\_PO (only if required)

This table allows a customizable creation of deletion records for production orders and the table is used in production order download.

Deletion records are triggered in standard installations of the FORCAM Adapter after a system status change from **PO** operation into **CLSD** or **TECO**.

Table **/FFMES/DELETE\_PO** should be maintained if a different creation of deletion records is wanted. The program logic of download **PO** data is implemented in a way that either standard deletion records or deletion records at specified system status values from table **/FFMES/DELETE\_PO** are created.

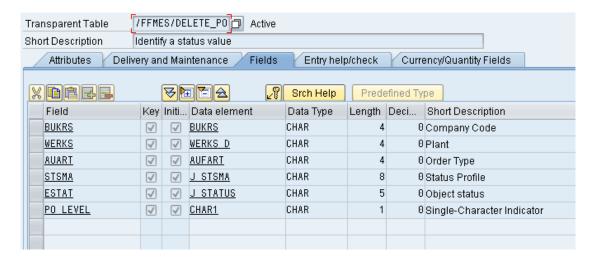


Fig. 47: Table /FFMES\_DELETE\_PO (fields)

### Receiving System (Q-P) Activities - Without Transfer

A sample entry of this table might look like this:

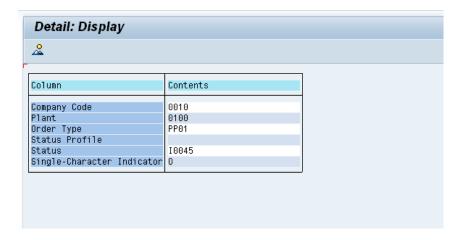
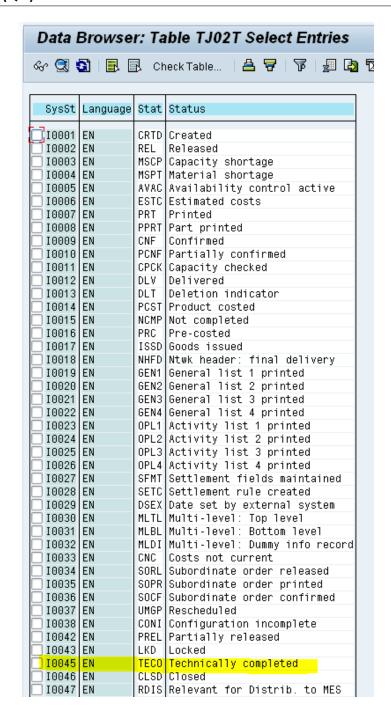


Fig. 48: Table /FFMES\_DELETE\_PO (sample entry)

Table **/FFMES/DELETE\_PO** has a maintenance dialogue and must be transported (application table). The single digit indicator determines on which level deletion records should be created: header or operation (H= Header, O = Operation).

Status must be entered in internal format. Applicable values can be found in table **TJ02T** (system status). The following picture shows some entries of the SAP standard table **TJ02T**.





## 3.6 Activating IDoc Event Linkage

For a one-time activation of IDoc event linkage, the **RSEINBEV** report must be started (transaction **SA38**).



## 4 Scheduling Reports

## 4.1 RBDMANIN: Automatic Subsequent Posting of Non-Posted IDocs

This routine makes sure that non-posted (stuck) IDocs are subsequently posted automatically.

The report must run in an SAP system with active FORCAM Adapter as a regular batch job (for details for report scheduling, refer to the SAP standard documentation).

This requires first creating a report variant and then scheduling the batch job with transaction **SM36**.

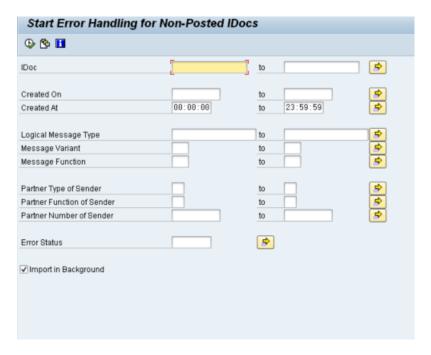


Fig. 49: Error handling for non-posted IDocs



## 4.2 RBDAPP01: Inbound Processing of IDocs Ready for Transfer

With serialization active, the inbound IDocs that are ready for transfer and in waiting status 66 after an error must be restarted.

This is performed by the **RBDAPP01** report, which should be scheduled as a regular batch job for this purpose.

The **RBDMANIN** report cannot start IDocs with status 66 for processing.

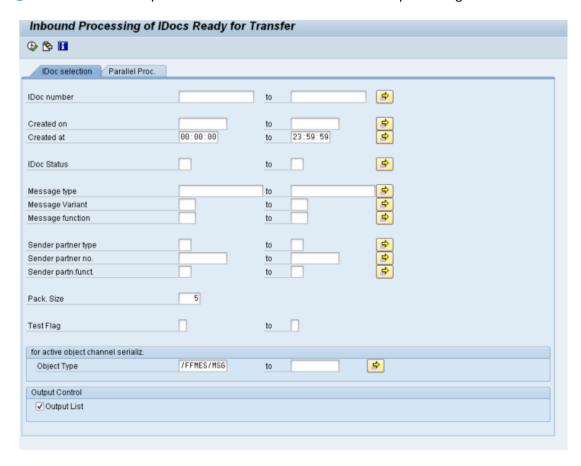


Fig. 50: Inbound processing of IDocs ready for transfer



## **5** Notes for Going Live

After completing a test installation or pilot phase successfully, the transition to the respective SAP production system is carried out. This requires taking some issues into consideration that are described in more detail in the following paragraphs.

## 5.1 Importing Existing Transports into the Production System

In addition to the basic installation of the FORCAM Adapter programs, it is important to make sure that the Workbench and Customizing transfers originating from the installation and customizing phase are imported into the production system in the correct sequence. This involves loading the Workbench transfers first, followed by the Customizing transfers.

It is recommended to prepare a list of transfers in the test and installation phase.

## 5.2 Manual Rework

Manual rework is required after loading the transfers. There are non-transferable objects that need to be handled manually in every system.

### 1 Specifying Subsystem Indicators for the Work Centers

The basic data of all FORCAM-relevant work centers must be supplemented with the subsystem indicator specified in the **/FFMES/PARM** table. Operations with these work centers are only eligible for a transfer from SAP to FORCAM FORCE™ if this is ensured.

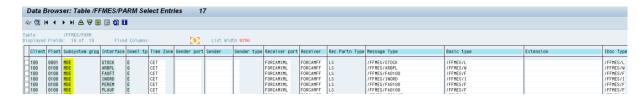


Fig. 51: System indicators in the /FFMES/PARM table

#### 2 Creating a System User

A communication user is required for uploading messages from the FORCAM system; it must be created according to the pattern of the test system.



#### 3 Checking the Ports

Have the appropriate ports enabled for communication:

- The download port is specified in **SM59**; usually port 10080.
- The upload HTTP port is specified in SMICM (Goto Services, e.g. 8000) and must be active.

### 4 Verifying the Customizing

It is recommended to verify all Customizing settings to avoid errors due to transfers.

The following settings are not transferred and must be readjusted in accordance with the settings of the test system.

Table 5: Non-transported settings with associated transactions

Setting	Transaction
Creating an RFC destination	SM59
Maintaining the port definition	WE21
Setting up partner profiles	WE20
Maintaining SICF services	

#### 5 Maintaining Tables

It is recommended to verify critical table entries in order to avoid later troubleshooting. These tables are transferred:

- /FFMES/GLOBAL
- /FFMES/KORR CUST
- /FFMES/VERTEILER

The entries in the following tables need to be readjusted in the production system. These are application-specific tables, the contents of which are not transferred.

- /FFMES/AUFTR
   (Activate interface for download only when starting the interface = KZ-AKTIV)
- /FFMES/FA\_FELDER
- /FFMES/PARM
- /FFMES/CONTROL
- /FFMES/FILTER
- /FFMES/STATUS



### 6 Filling in the Parameter List for the Services

For the configuration of the FORCAM services, the parameter list must be filled in and forwarded to the responsible colleagues.

Fig. 52 shows an example:

**Technical Infrastructure** 

XYZ Customer

**SAP Configuration** 

Productive System (XXX)

#### SAP Upload (Confirmation Interface)

Key	Value
URL of SAP-IDOC-XML confirmation interface	http://Bspserver.local.8000/forcamft/forcam_xml
CLNT of SAP-IDOC-XML confirmation interface	500
Http Basic Authentication User name of SAP-IDOC- XML confirmation interface	XXX-User
Http Basic Authentication Password der SAP-IDOC- XML confirmation interface	Passwort
Use Http Basic Authentication of SAP- IDOC-XML confirmation interface	BASIC
IDOCTYP of SAP-IDOC- XML confirmation interface	/FFMES/R
Message type MESTYP of SAP-IDOC-XML confirmation interface	/FFMES/MSGXXX
Sender port SNDPOR of SAP-IDOC-XML confirmation interface	FORCAMFF
Sender Partner type 'SNDPRT' of SAP-IDOC- XML confirmation interface	LS
Sender Partner number 'SNDPRN' of SAP-IDOC- XML confirmation interface	FORCAMFF
Receiver port 'RCVPOR' of SAP-IDOC-XML confirmation interface	PRDSYST
Receiver partner type 'RCVPRT' of SAP-IDOC- XML confirmation interface	LS
Receiver partner number 'RCVPRN' of SAP-IDOC- XML confirmation interface	SAPXXX
Exclusion list serialization	Are there exceptions of idoc serialization
IDOC example	<pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre><pre></pre><pre></pre><pre><pre><pre><pre><pre><pre><pre>&lt;</pre></pre></pre></pre></pre></pre></pre></pre>

Fig. 52: Parameter list for the configuration of the FORCAM services (example)



# **6** Document History

**Table 6: Revisions of this document** 

Date	Page(s)	Description	Edited by
15-01-2016		Revision of the manual	Buwaya
19-12-2016 11-01-2017		New formatting and updates	Buwaya
		New formatting	Egilmez
20-03-2017	4,5,20,36,46	EDIDC index creation, changed attributes of /FFMES/CONTROL, new parameters in /FFMES/CONTROL	Buwaya
17-11-2017	34, 42+	Changed sort sequence of tables, added new chapter with description of table /FFMES/DELETE_PO	Buwaya
11-05-2018	20+, 38+	New fields in tables /FFMES/CONTROL_V and /FFMES/AUFTR, changes in chapter 2.7.4 and chapter 3.5.3, new contents of table 1 and table 3, new figure 20 and figure 38	Buwaya
21-08-2019	14,15	Added new chapter with 2 new figures: 2.6 "Configuring a Work Center for Activating a Transfer"	Ternes

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