Extensibility for Billing Document Printout

S/4 HANA Cloud

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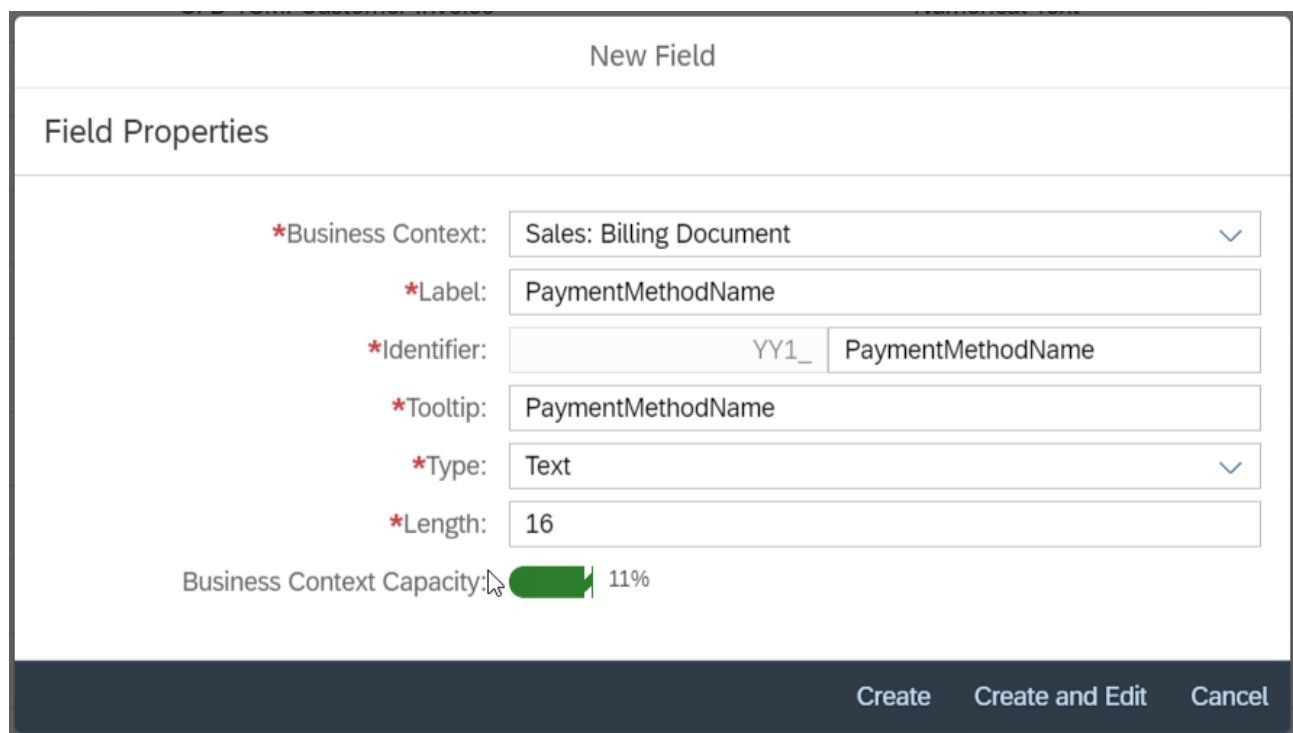# 1 Provide Payment Method Name in Billing Document Output

1.1 Aim

Show Payment Method Name on Form Template Item of Billing Document.

1.2 Steps to do

1.2.1 Creation of an extension field at Billing Document

Use app *Custom Fields and Logic*, tab *Custom Fields*, in the Extensibility business catalog. Create a new extension field in *Business Context* `Sales: Billing Document` with an appropriate Type.

This extension field is intended to store the Payment Method Name with the Billing Document.

Remark: The extension field will only be filled when triggering the output request.

1.2.2 Extend the Form Template with the Extension Field

Within the same App *Custom Fields and Logic* and tab *Custom Field* enable the Form Templates for the Billing Document with the extension field.

Save and publish the extension field.

1.2.3 Creation of an extension logic

Use app *Custom Fields and Logic*, tab *Custom Logic*, in the Extensibility business catalog. Create a new Enhancement Implementation in *Business Context* **Sales: Billing Document** with *Definition Description* **Billing Standard Output Header Adaption** and an appropriate Implementation Description. This step can be skipped in case the Enhancement Implementation already exist.

Add the following example code to the Draft:

```
*   This method can be used to set values for output to billing document header extension
fields.

billingdoc_extension_out = billingdoc_extension_in.
billingdocdescr_extension_out = billingdocdescr_extension_in.

    Select single paymentmethoddescription from i_paymentmethodtext
        into @billingdoc_extension_out-yy1_paymentmethodname_bdh
        where language ='D' and
            country = @billingdoc-country and
            paymentmethod = @billingdoc-paymentmethod.
```

Save and publish the extension Logic.

Remark: To see the new created extension field in the Billing Document Printout, it is necessary to create a new Form Template.

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