

# GFEBBS



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## GENERAL FUND ENTERPRISE BUSINESS SYSTEM

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### IDoc Message Type Job Aid

Version 1.0  
Prepared by Accenture  
August 14, 2009



## IDoc Message Type Job Aid Overview

### **Purpose:**

- The purpose of this job aid is to list the IDOC Message Types used to process interface data.
- An IDoc (Intermediate Document) is the standard GFEBS format for sending messages (transaction data, master data, etc.) to and from the GFEBS SAP system.

### **Trigger:**

- Use this job aid when you need to determine the correct IDOC Message Type used for a specific interface.

### **Prerequisites:**

- None

### **Helpful Hints:**

- There are several additional job aids related to IDOC processing –
  - IDOC Processing Job Aid
  - Transaction SBWP Job Aid
  - Transaction ZOS\_IFT Job Aid
  - Transaction ZOS\_IST Job Aid

### **Audience:**

- Interface Processing Monitor

Process Area	Role	IDoc Specific T-codes	External System – Message Type
CM	DTS Interface Processing Monitor	WE02	<b><u>DTS 810</u></b> ZSCM_DTS_810  <b><u>DTS 821</u></b> ZSCM_DTS_FMFR
FI	Payment Interface Processing Monitor	WE02, BD87	<b><u>DCAS</u></b> ZSRM_EC_POSTING ZSRM_EC_CIVPAYR ZSRM_EC_PREPSTR  <b><u>ADS</u></b> ZSSC_POSTPAY
PP&E - PS	Project Interface Processing Monitor	WE02, BD87	<b><u>DMLSS</u></b> ZSPPE_DMLSS_WBS
PP&E – RP	Real Property Interface Processing Monitor	WE02	<b><u>HQIIS</u></b> BUS1502_CHANGE BUS1503_CHANGE  <b><u>ASIP</u></b> ZSPPE_UIC
PP&E – EA	Asset Interface Processing Monitor	WE02	<b><u>PBUSE</u></b> ZSPPE_FIXEDASSETS1  <b><u>AMIS</u></b> ZSPPE_FIXEDASSETS
RM	Customer Interface Monitor	WE02	<b><u>PLM+</u></b> ZSRM_DEBMDM

Process Area	Role	IDoc Specific T-codes	External System – Message Type
SC	Exchange Rate Monitor	WE02	<b><u>ITS</u></b> Exchange_Rate
SC	Invoice Interface Processing Monitor	WE02, BD87	<b><u>PowerTrack</u></b> ZSSC_ACC_INVC_RCPT  <b><u>Access Online</u></b> ZSSC_ACC_INVC_RCPT ZSSC_ACC_INVC_UNBLK  <b><u>FAS</u></b> ZSSC_ACC_INVC_RCPT
SC	Purchase Order Interface Processing Monitor	WE02, BD87	<b><u>SPS</u></b> ZSSC_SPS_AWARD  <b><u>TEWLS</u></b> ZSSC_ACC_INVC_RCPT
SC	Purchase Order Interface Processing Monitor	WE02	<b><u>IRM</u></b> ZSSC_IRM_FC
SC	Vendor Master Data Interface Processing Monitor	WE02	<b><u>PLM+</u></b> ZSSC_CREMAS