

# LSMW (Legacy System Migration Workbench)

Published by Team of SAP Consultants at  
SAPTOPJOBS

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# INTRODUCTION

LSMW an abbreviation for Legacy System Migration Workbench is a tool in SAP which is used to migrate Legacy data into SAP.

It is a very important tool and easy to learn and master it.

LSMW has a recording tool which can record the transaction and the fields to be uploaded.

Thus upload of master data and transaction data is made very simple in this tool. You can use this tools in almost all modules for upload of master data and too some extent transaction data also.

Thus in FI you can upload the following master data through this:  
Vendors, Customers, General Ledger, Asset master, Bank Master.  
You can upload Transaction balance through this i.e. an FI document.

In CO you can upload the following master data:  
Cost element, Cost center, Profit center, Activity types, Internal orders, Statistical key figures

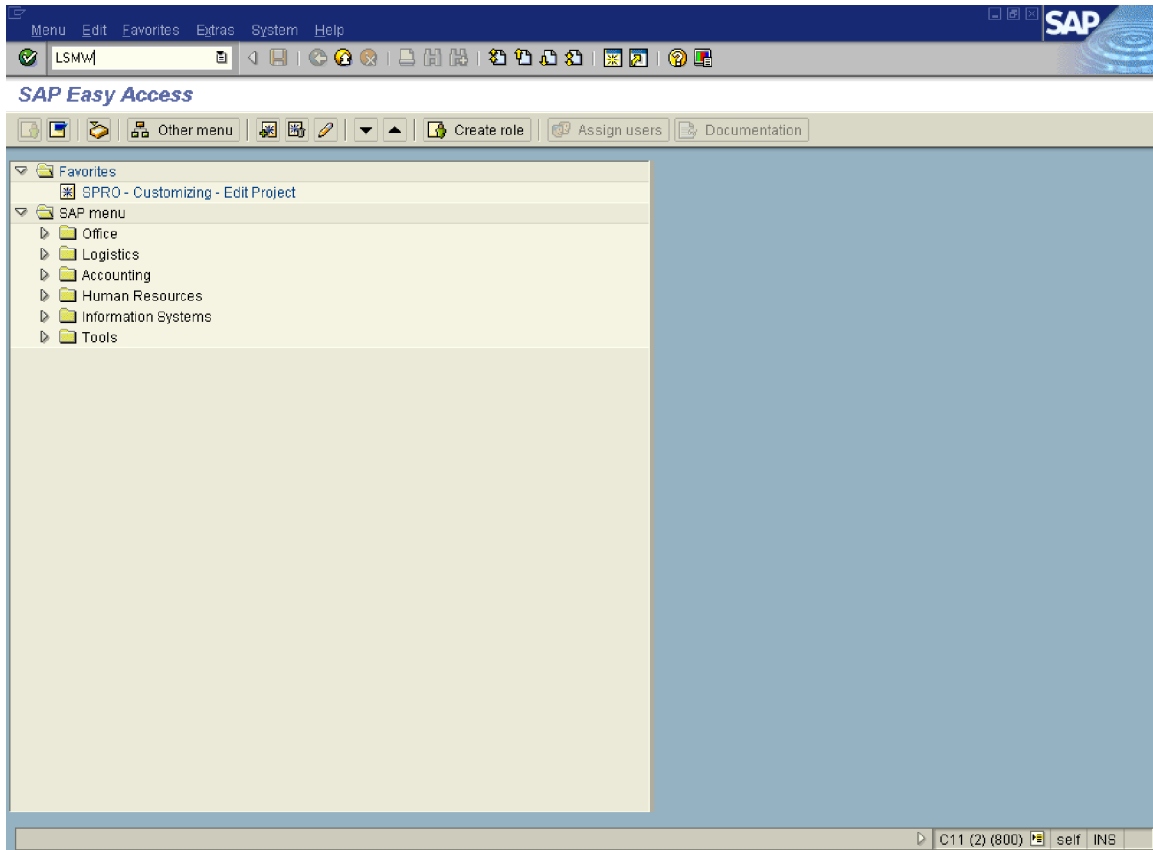
In other modules likewise you can upload other sets of master data.

**In this book we cover the creation of a Vendor master data with accounting view.**

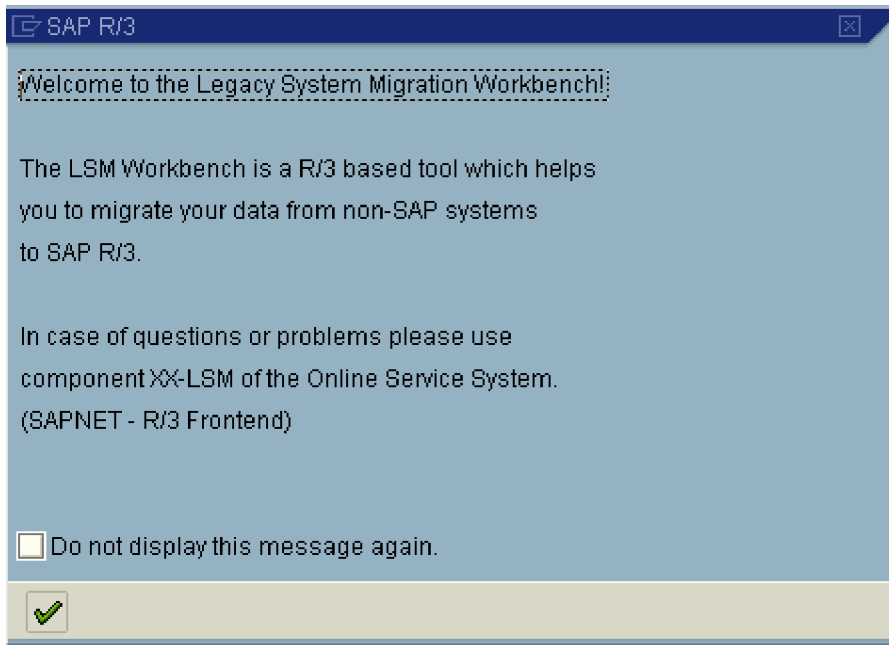
Let's get going then.

# 1. Create a project, sub project and object

Type LSMW in the command field



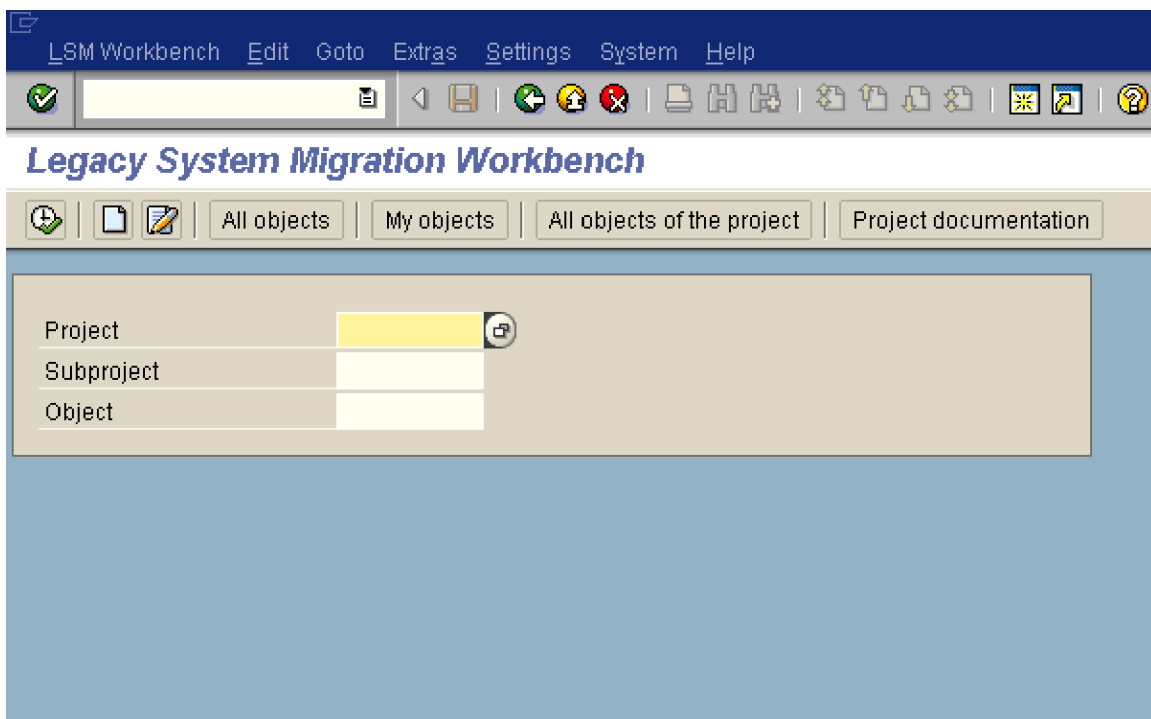
Click 




Click  to continue.

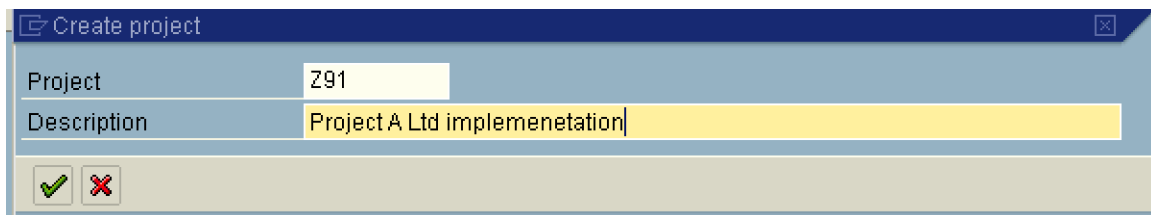
If you do not want this message to appear every time,

You can click on the check box  Do not display this message again.



Click on  to create a new project

Update the following fields:



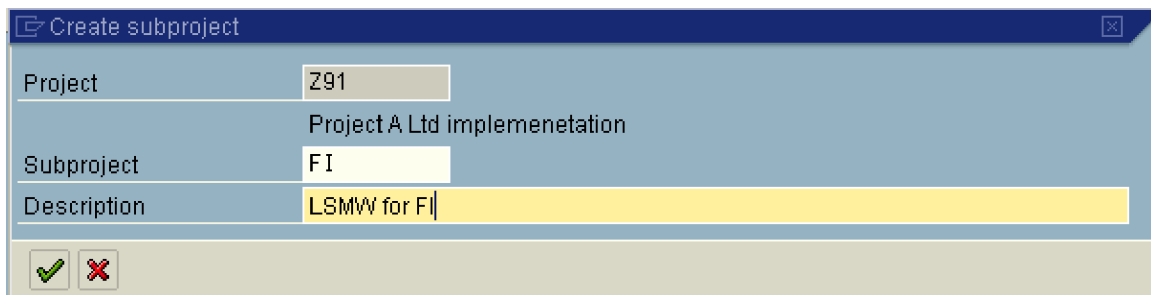
The 'Create project' dialog box contains the following fields:

Project	Z91
Description	Project A Ltd implemenetation

At the bottom, there are two buttons: a green checkmark and a red X.

Click 

Create a subproject



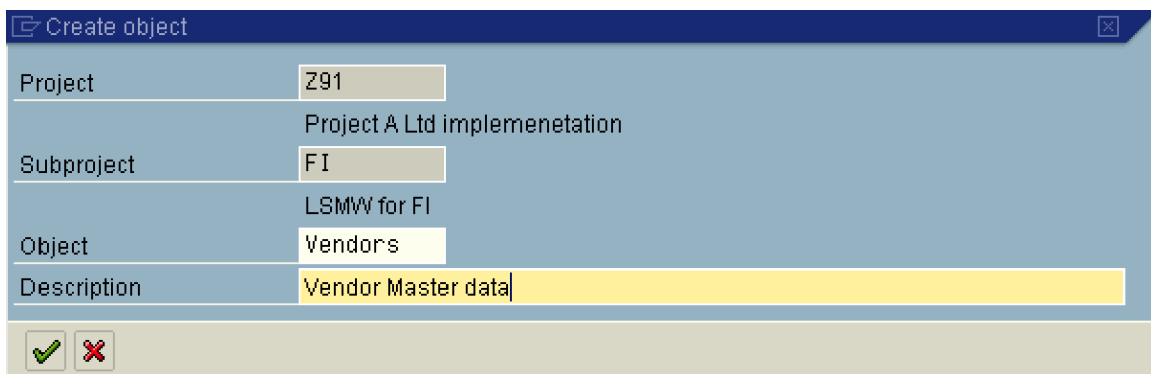
The 'Create subproject' dialog box contains the following fields:

Project	Z91
	Project A Ltd implemenetation
Subproject	FI
Description	LSMW for FI

At the bottom, there are two buttons: a green checkmark and a red X.

Click 

Create an object description

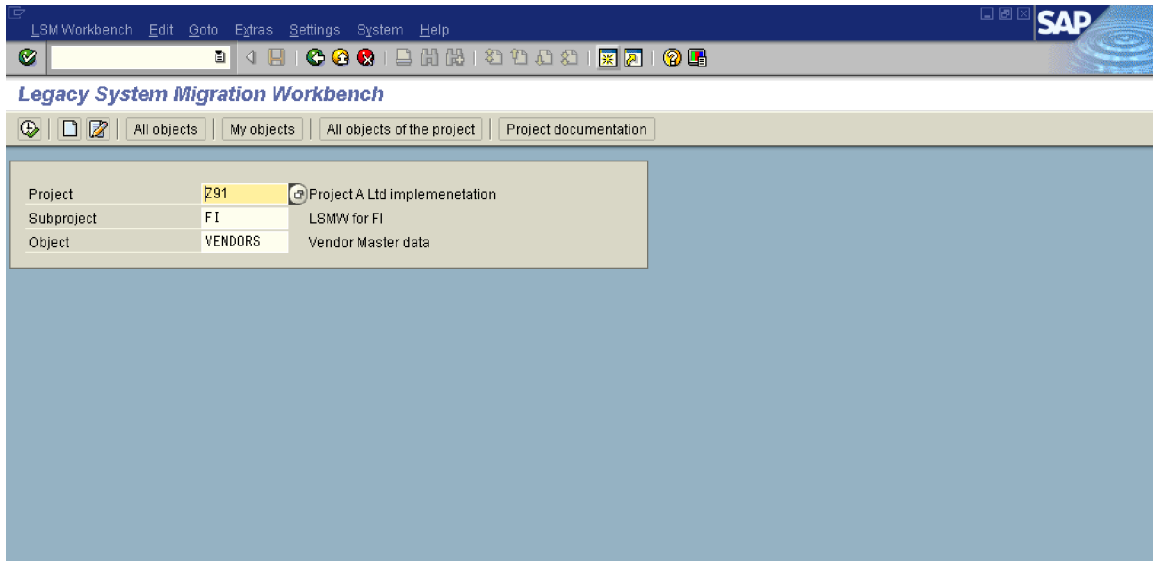


The 'Create object' dialog box contains the following fields:

Project	Z91
	Project A Ltd implemenetation
Subproject	FI
	LSMW for FI
Object	Vendors
Description	Vendor Master data

At the bottom, there are two buttons: a green checkmark and a red X.

Click 



## 2. Create Recordings

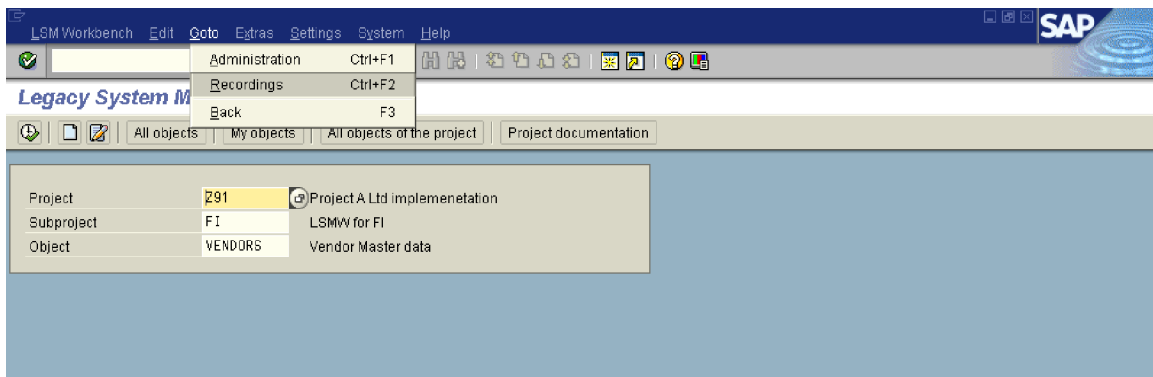
Now we will proceed to Recordings since we want to record a transaction (Create Vendor Master data)

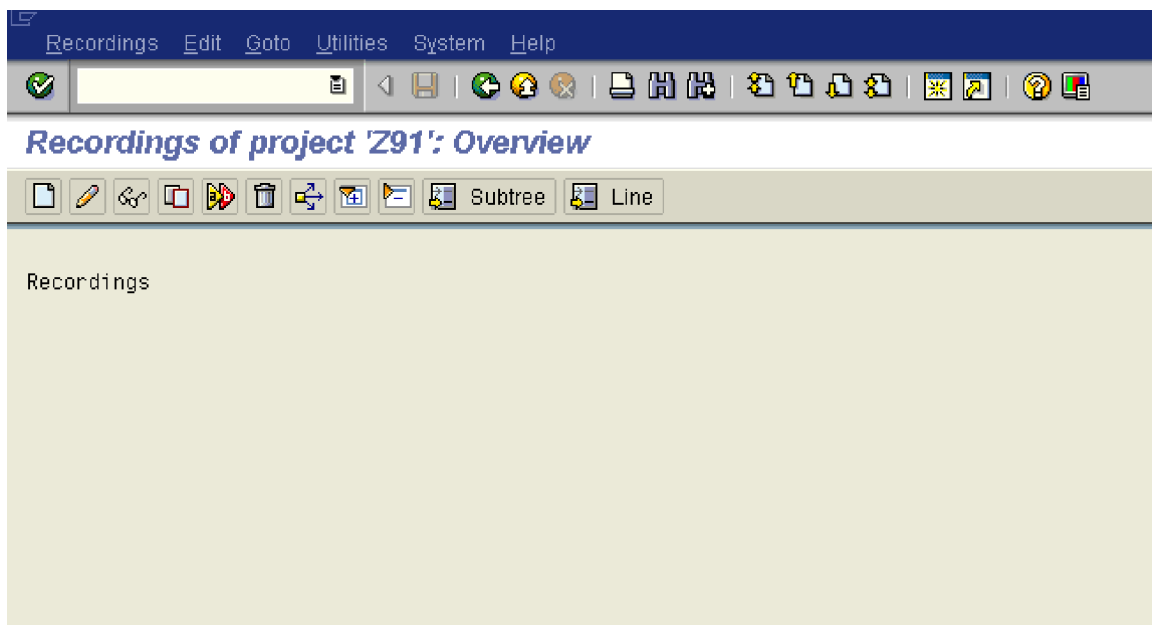
### **Important:**

***Please note that before you start the recording you should first actually perform this transaction manually and plan what data you want to capture for upload purpose. This is required so that you avoid doing mistakes while recording.***

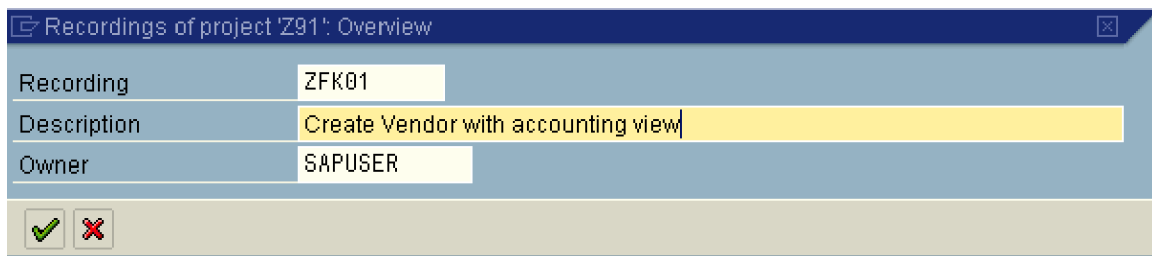
***While recording you should not press enter in between, you should only press enter after you have completed entering all the details on that screen.***

Click on Goto à Recordings

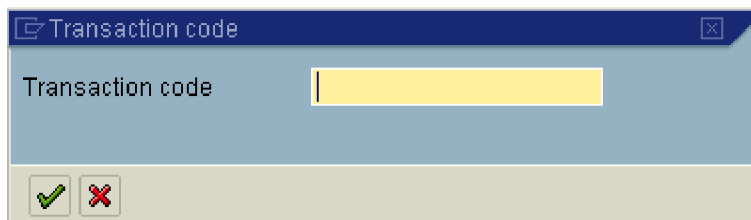




Click 

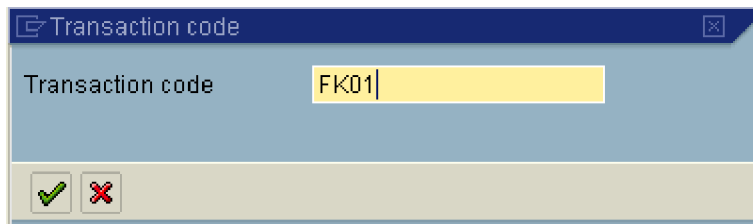


Click 

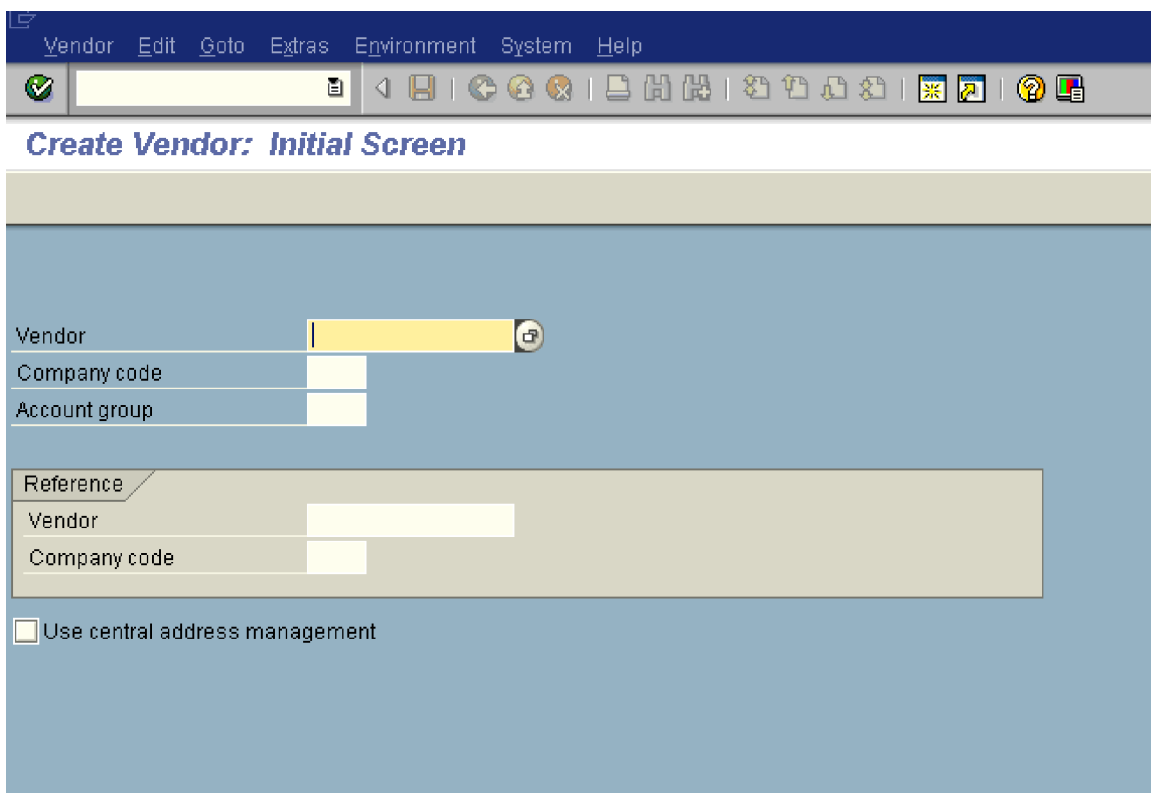




**Update the following:-**
































A small dialog box titled "Transaction code" with a close button in the top right corner. It contains a label "Transaction code" and a text input field with the value "FK01". At the bottom, there are two buttons: a green checkmark and a red X.





















The "Create Vendor: Initial Screen" window features a menu bar with "Vendor", "Edit", "Goto", "Extras", "Environment", "System", and "Help". Below the menu is a toolbar with various icons. The main area contains several input fields: "Vendor" (with a dropdown arrow), "Company code", and "Account group". A "Reference" section is also present, containing "Vendor" and "Company code" fields. At the bottom, there is a checkbox labeled "Use central address management".

**Update the following:-**




Vendor Edit Goto Extras Environment System Help

Vendor Edit Goto Extras Environment System Help

## Create Vendor: Address

Vendor

**Address**

Title	<input type="text"/>	Search term	<input type="text" value="ADITYA"/>
Name	<input type="text" value="Aditya Ltd"/>		
	<input type="text" value="402 Silver Tower"/>		
	<input type="text" value="Bandra Kurla Complex"/>		
	<input type="text"/>		
Street	<input type="text" value="Bandra Road"/>	P.O. Box	<input type="text"/>
City	<input type="text" value="Mumbai"/>	Postal code	<input type="text" value="400044"/>
District	<input type="text"/>		
P.O.Box city	<input type="text"/>	PO box PCode	<input type="text"/>
Country	<input type="text" value="IN"/>	Region	<input type="text"/>

**Communications data**

















Language key	<input type="text"/>	Telex number	<input type="text"/>
Telephone 1	<input type="text"/>	Fax number	<input type="text"/>
Telephone 2	<input type="text"/>	Teletex number	<input type="text"/>
Telebox	<input type="text"/>	Data line	<input type="text"/>

Click






We do not want capture anything here.

Vendor Edit Goto Extras Environment System Help




               



### Create Vendor: Control

   Tax categories



Vendor **INTERNAL** Aditya Ltd Mumbai



**Account control**


Customer   Authorization 


Trading partner  Group key 


**Tax information**




Tax code 1  Tax number cat  ☐ Equalizath tax


Tax code 2  Tax category  ☐ Natural person


Tax code 3  ☐ Sales/pur.tax

Tax code 4  ☐ Tax split




Fiscal address 


Jurisdic. code  VAT reg.no.  




Tax office 


Tax number 



**Reference data**

Location no. 1  Location no. 2  Check digit 



Industry 



SCAC  Car.freight grp  ServAgntProcGrp 


POD-relevant 

Actual QM sys.  QM system to 

**Person subject to withholding tax**

Date of birth  Place of birth 

Sex  Profession 

Click  to go to the next screen

Vendor Edit Goto Extras Environment System Help

**Create Vendor: Payment transactions**

Vendor: INTERNAL Aditya Ltd Mumbai

Bank details

Ctry	Bank key	Bank account	Acct holder	C..	BankT	Reference details	C..	Name of bank
							<input type="checkbox"/>	
							<input type="checkbox"/>	
							<input type="checkbox"/>	
							<input type="checkbox"/>	
							<input type="checkbox"/>	

Bank data... Del. bk detail

Payment transactions

Alternative payee

DME indicator

Instruction key


PBC/POR number

Alternative payee in document

☐ Individual spec.

☐ Spec. per reference

Permitted payee

Click  to go to the next screen.

Vendor
Edit
Goto
Extras
Environment
System
Help

## Create Vendor: Accounting information Accounting

Vendor	INTERNAL	Aditya Ltd	Mumbai
Company code	9100	A Ltd	

Accounting information

Recon. account	<input type="text"/>	Sort key	<input checked="" type="checkbox"/>
Head office	<input type="text"/>	Subsidy indic.	<input type="text"/>
Authorization	<input type="text"/>	Cash mgmnt group	<input type="text"/>
		Release group	<input type="text"/>
Minority indic.	<input type="text"/>	Certificatn date	<input type="text"/>

Interest calculation

Interest indic.	<input type="text"/>	Last key date	<input type="text"/>
Int. cycle	<input type="text"/>	Last interest run	<input type="text"/>

Withholding tax

W.tax code	<input type="text"/>	Exemption number	<input type="text"/>
Wth.tx cty	<input type="text"/>	Valid until	<input type="text"/>
Recipient type	<input type="text"/>	Exmpt authority	<input type="text"/>

Reference data


















Prev.acct no.	<input type="text"/>	Personnel number	<input type="text"/>
---------------	----------------------	------------------	----------------------

Default data for tax reports




Activity code	<input type="text"/>	Distr. type	<input type="text"/>
---------------	----------------------	-------------	----------------------

Update the following:-

Vendor   Edit   Goto   Extras   Environment   System   Help

### Create Vendor: Accounting information Accounting

Vendor	INTERNAL	Aditya Ltd	Mumbai
Company code	9100	A Ltd	

Accounting information

Recon. account	213320	Sort key	002
Head office		Subsidy indic.	
Authorization		Cash mgmnt group	
		Release group	
Minority indic.		Certificatn date	

Interest calculation

Interest indic.		Last key date	
Int. cycle		Last interest run	

Withholding tax

W.tax code		Exemption number	
Wth.tx cty		Valid until	
Recipient type		Exmpt.authority	

Reference data

Prev.acct no.	45678	Personnel number	
---------------	-------	------------------	--

Default data for tax reports

Activity code		Distr. type	
---------------	--	-------------	--

Click 





Update the following:-

Vendor Edit Goto Extras Environment System Help

Create Vendor: Payment transactions Accounting

Vendor INTERNAL Aditya Ltd Mumbai  
Company code 9100 A Ltd

Payment data

Payment terms 0001 Tolerance group  
Cr memo terms  
Chk cashng time  
Chk double inv.

Automatic payment transactions

Payment methods Payment block  
Alternat.payee House bank  
Individual pmnt Grouping key  
B/exch.limit INR  
Pmt adv. by EDI Alt.payee(doc.) Permitted payee

Invoice verification


























Tolerance group

Click 



Update the following:-

Vendor Edit Goto Extras Environment System Help

Click **Yes** to save the vendor master data.

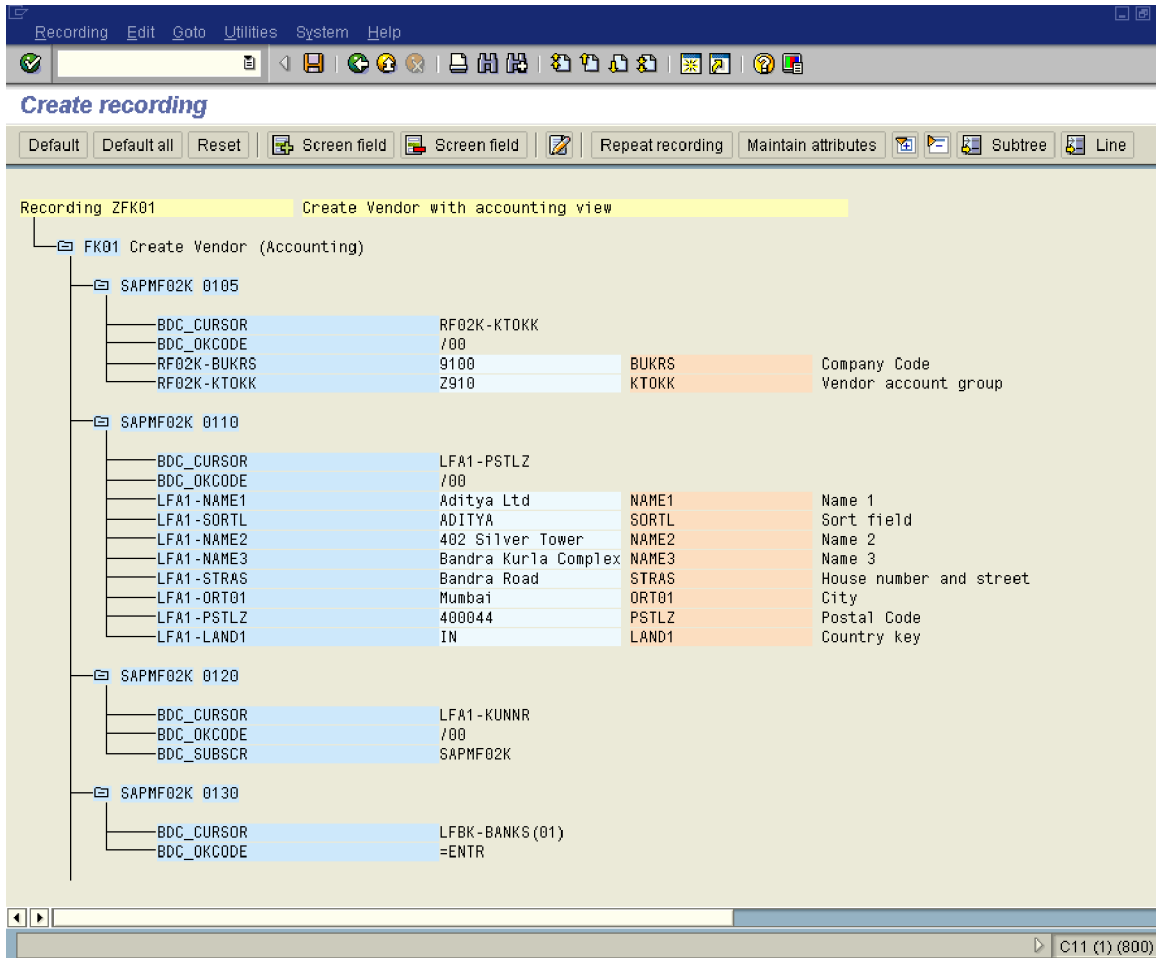
Recording ZFK01      Create Vendor with accounting view

FK01 Create Vendor (Accounting)

- SAPMF02K 0105
  - BDC\_CURSOR RF02K-KTOKK
  - BDC\_OKCODE /00
  - RF02K-BUKRS 9100
  - RF02K-KTOKK Z910
- SAPMF02K 0110
  - BDC\_CURSOR LFA1-PSTLZ
  - BDC\_OKCODE /00
  - LFA1-NAME1 Aditya Ltd
  - LFA1-SORTL ADITYA
  - LFA1-NAME2 402 Silver Tower
  - LFA1-NAME3 Bandra Kurla Complex
  - LFA1-STRAS Bandra Road
  - LFA1-ORT01 Mumbai
  - LFA1-PSTLZ 400044
  - LFA1-LAND1 IN
- SAPMF02K 0120
  - BDC\_CURSOR LFA1-KUNNR
  - BDC\_OKCODE /00
  - BDC\_SUBSCR SAPMF02K
- SAPMF02K 0130
  - BDC\_CURSOR LFBK-BANKS(01)
  - BDC\_OKCODE =ENTR

Vendor 0001000001 was created in company code 9100      C11 (1) (800)

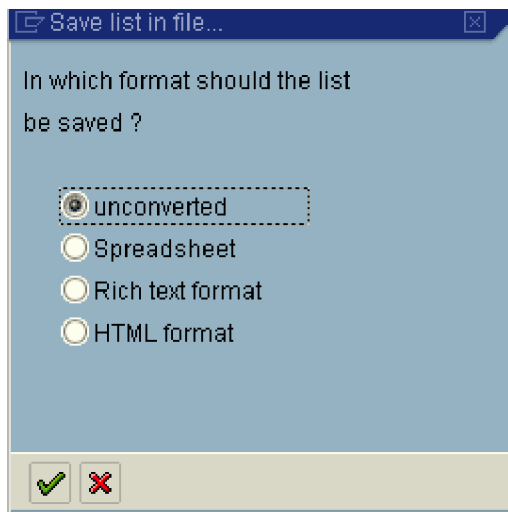
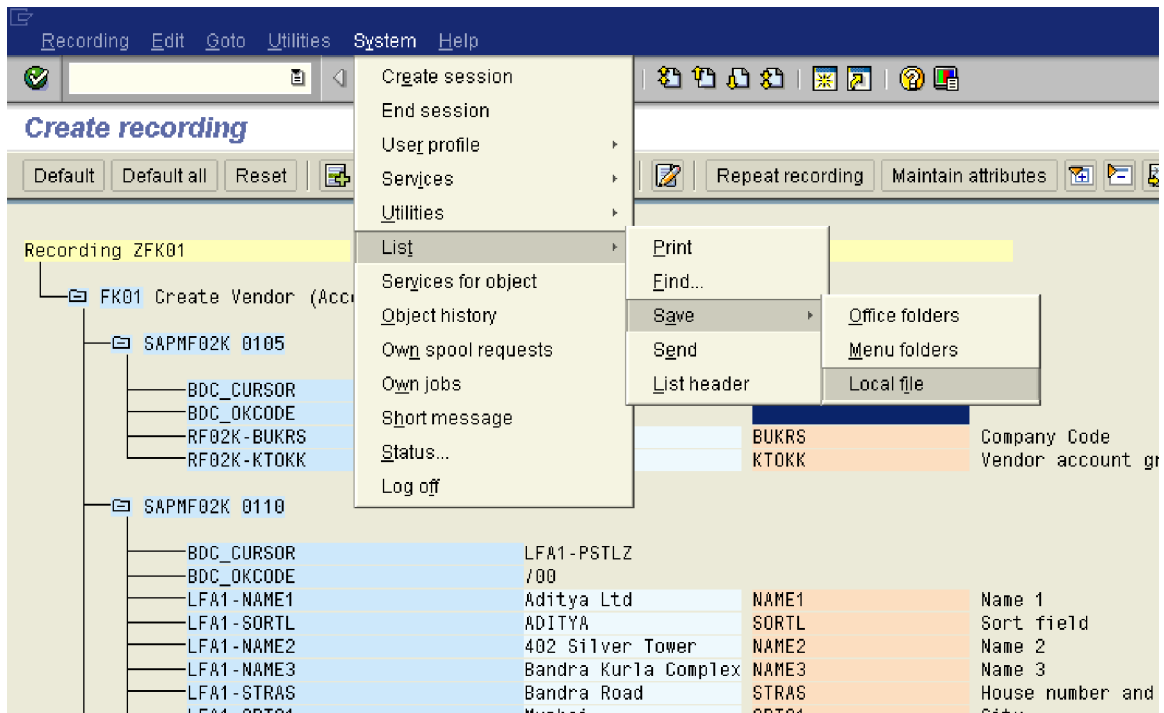
Click **Default all** to update the field name.



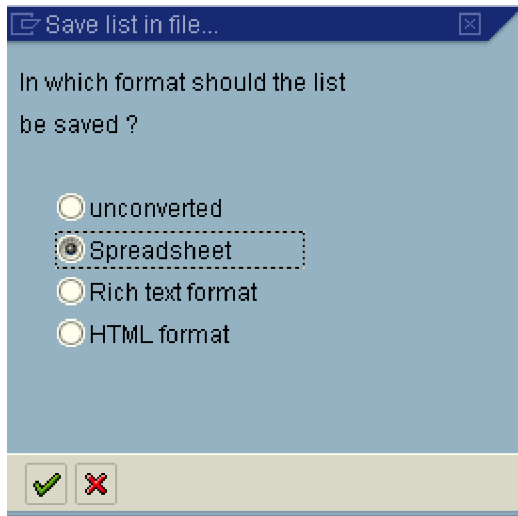
Click on 

Make a note of these fields since they will be required later on.

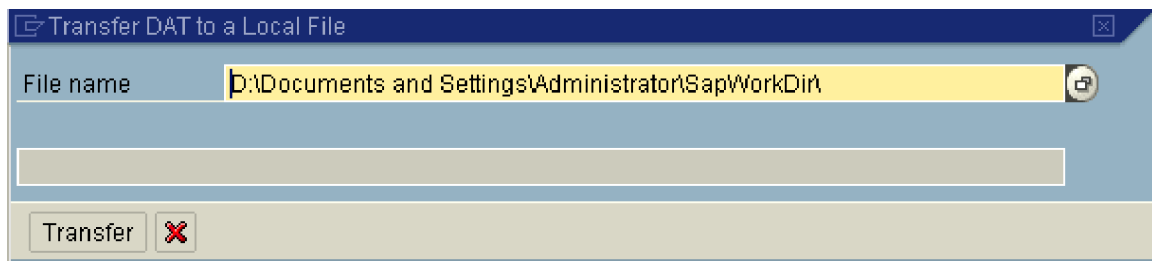
You can export these fields to an excel sheet as follows:-



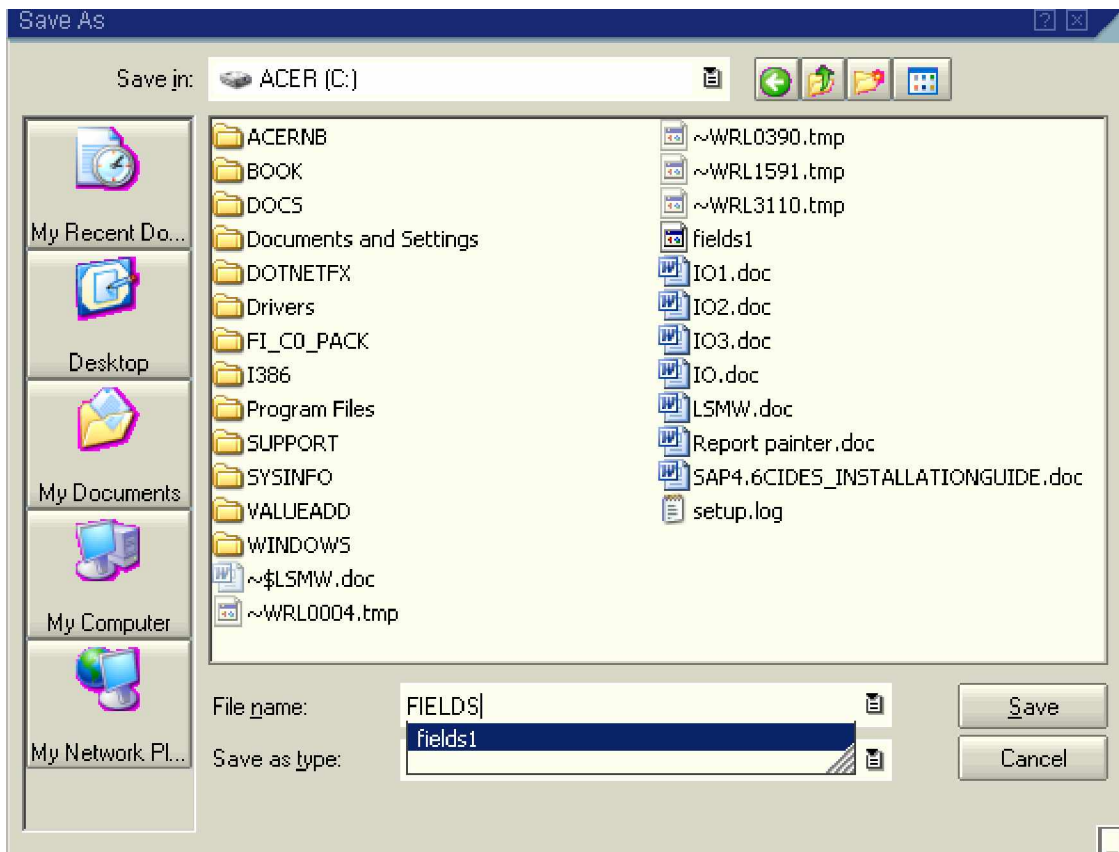
Select **spreadsheet**



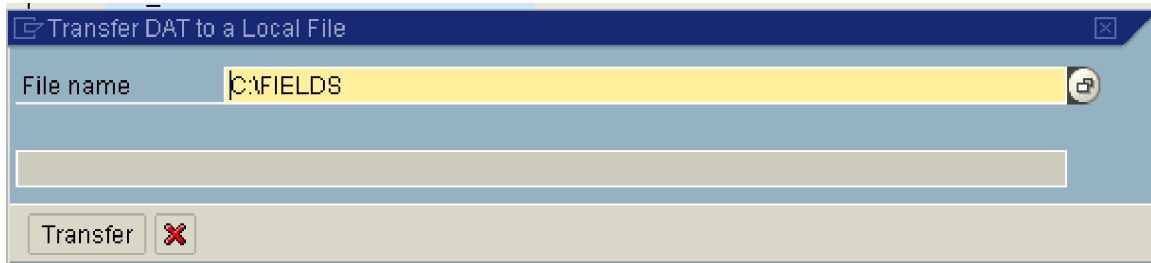
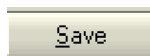
Click 



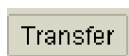
Click  to change the location



Click



Click

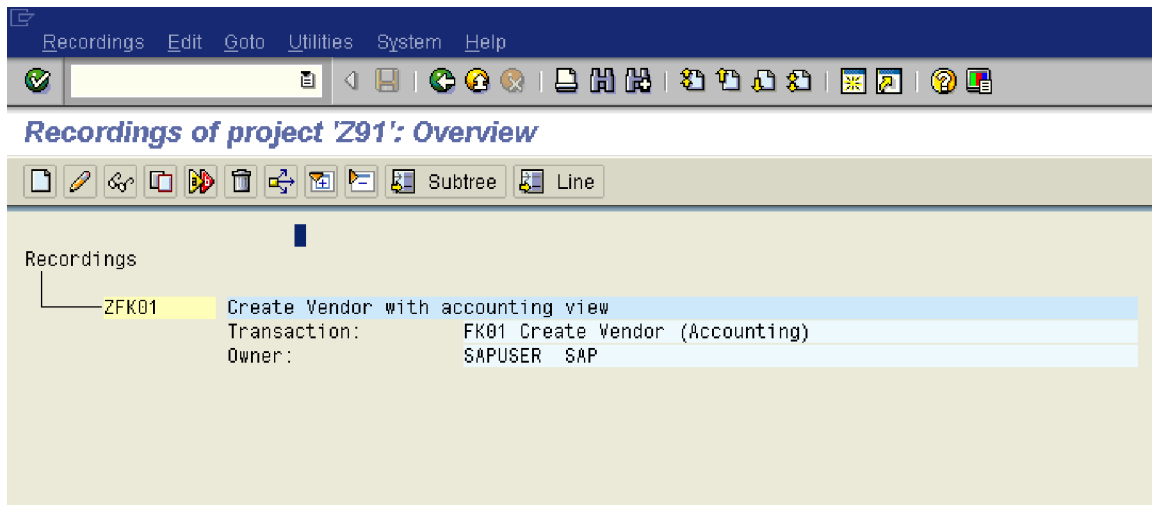


We will see the file later.

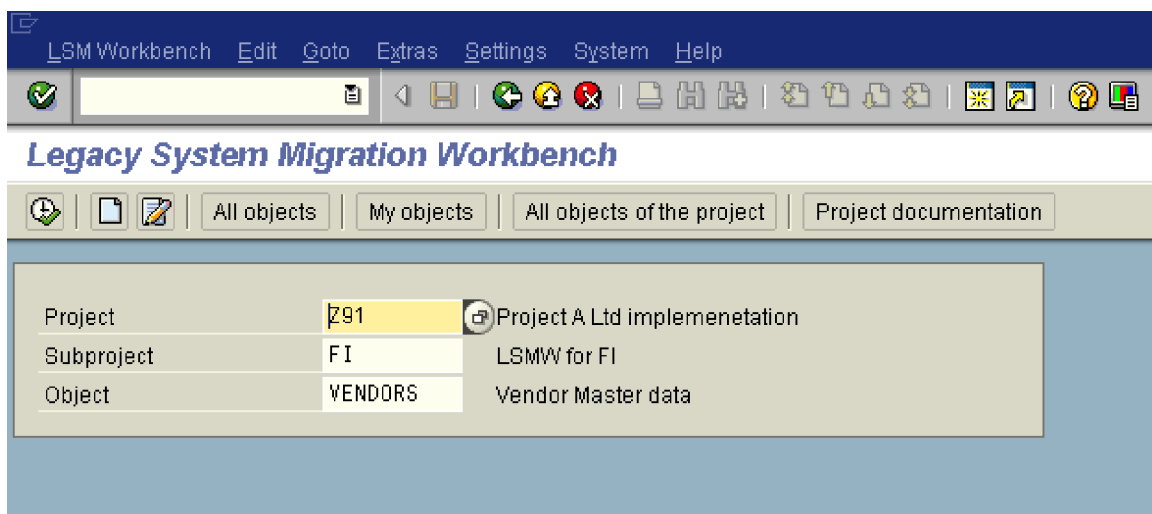
Click







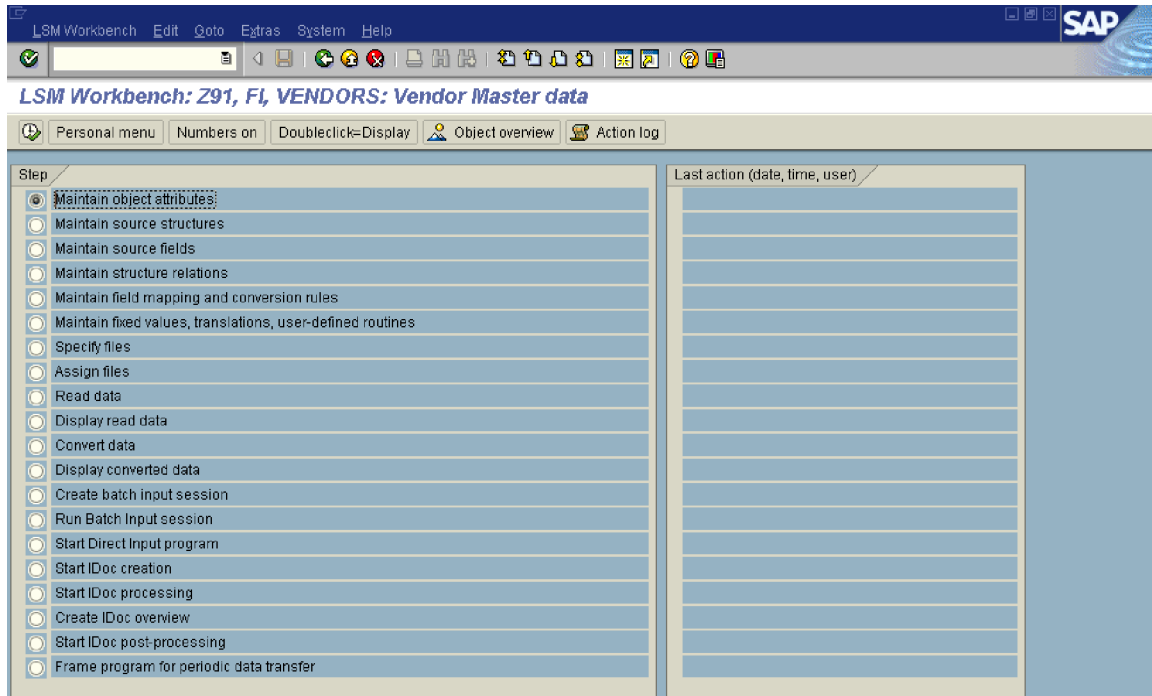
Click 



Click 

### 3. Maintain object attributes



Here we maintain the attributes of the object VENDORS. We link the recording created to the object VENDORS.



Click 



## LSM Workbench: Display object attributes

**Attributes**

Object	VENDORS	Vendor Master data
Owner	SAPUSER	SAP
Data transfer	<input type="radio"/> once	<input type="radio"/> periodic
File names	<input type="checkbox"/> system dependent	

**Object type and import technique**

☐ Standard Batch/Direct Input

Object	
Method	
Program name	
Program type	

☐ Batch Input Recording

Recording	
-----------	--

☐ Business Object Method (BAP)


Business object	
Method	
Message type	
Basic type	

☐ IDoc (Intermediate Document)

Message type	
Basic type	
Enhancement	

Click 



Click radio button  Batch Input Recording to select

Take a drop down in Recording 

Object attributes Edit Goto System Help

## LSM Workbench: Change object attributes


 

Attributes




Object	VENDORS	Vendor Master data
Owner	SAPUSER	SAP
Data transfer	<input checked="" type="radio"/> once	<input type="radio"/> periodic
File names	<input type="checkbox"/> system dependent	

Object type and import technique

☐ Standard Batch/Direct Input

Object	
Method	
Program name	
Program type	

☒ Batch Input Recording

Recording	ZFK01	 Create Vendor with accounting view		
-----------	-------	---	--	--

☐ Business Object Method (BAP)

Business object	
Method	
Message type	
Basic type	

☐ IDoc (Intermediate Document)

Message type	
Basic type	
Enhancement	

Click 

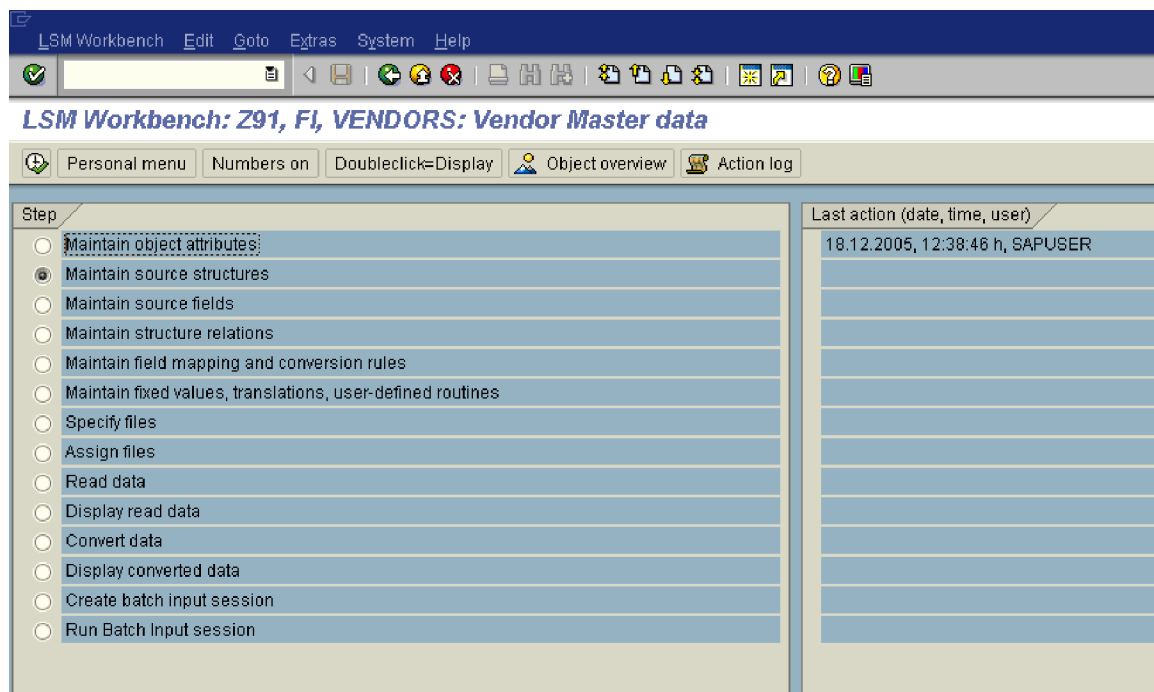
Click 

## 4. Maintain Source Structure

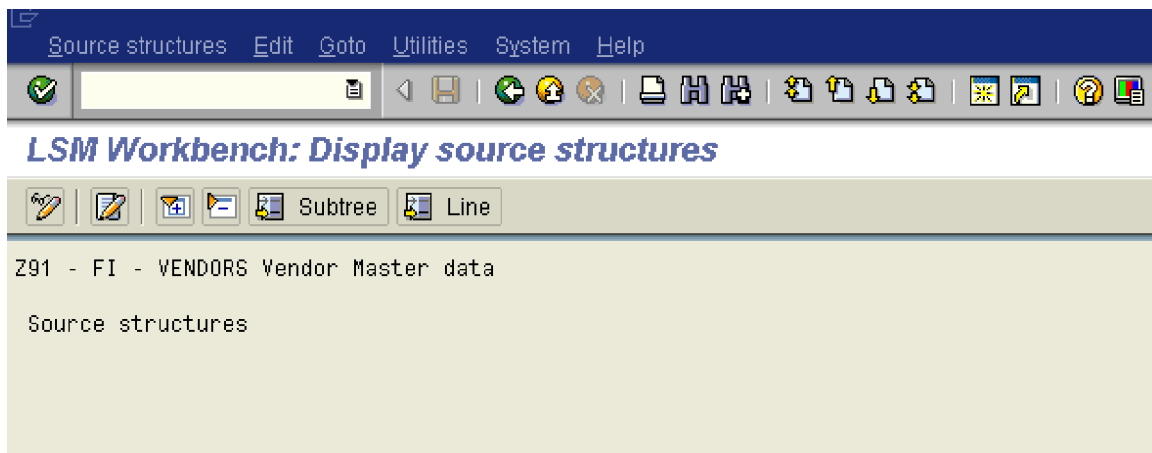
Notice that the radio button has automatically moved to the next step Maintain source structures. Each time you perform a transaction the radio button moves to the next step automatically.

Also notice on the extreme right hand side under the column Last action (date, time, and user). This is updated with information each time the transaction is performed.

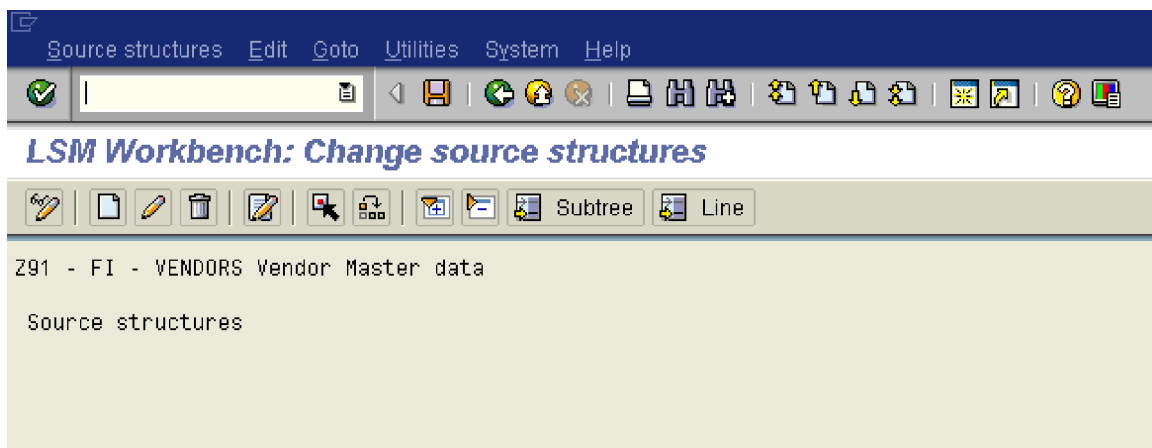
Here we maintain the source structure for the LSMW.



Click 



Click



Click

**Create source structure**

Source structure	
Description	<input checked="" type="checkbox"/>

☒ ☐

**Update the following:-**

**Create source structure**

Source structure	Z91FK01
Description	Create Vendor Master

☒ ☐

Click

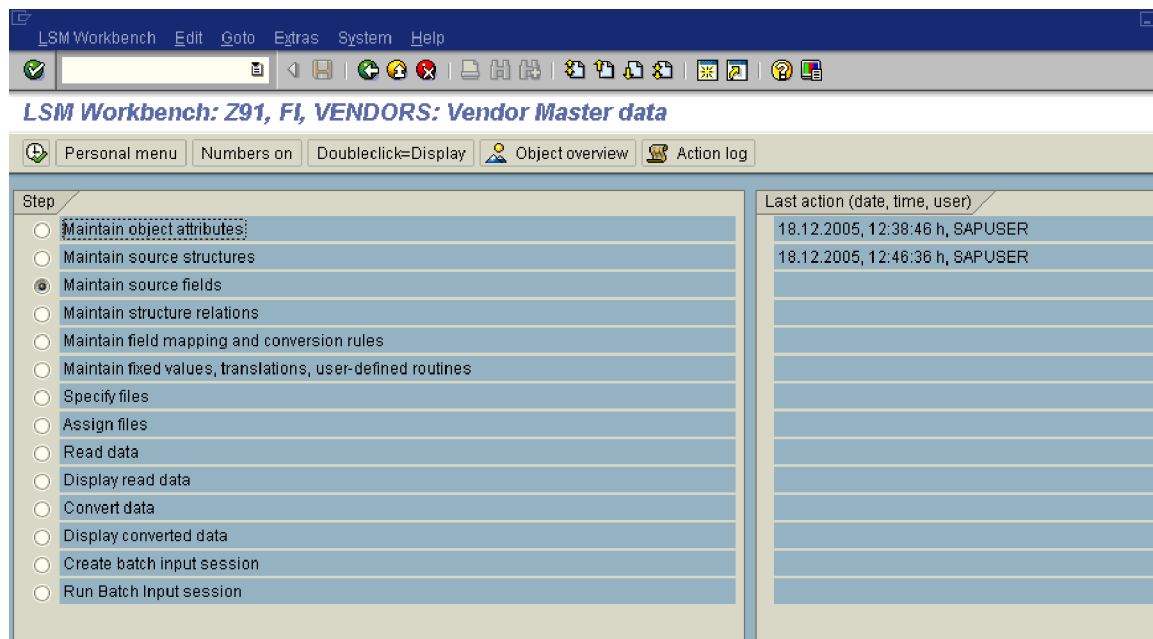


Click



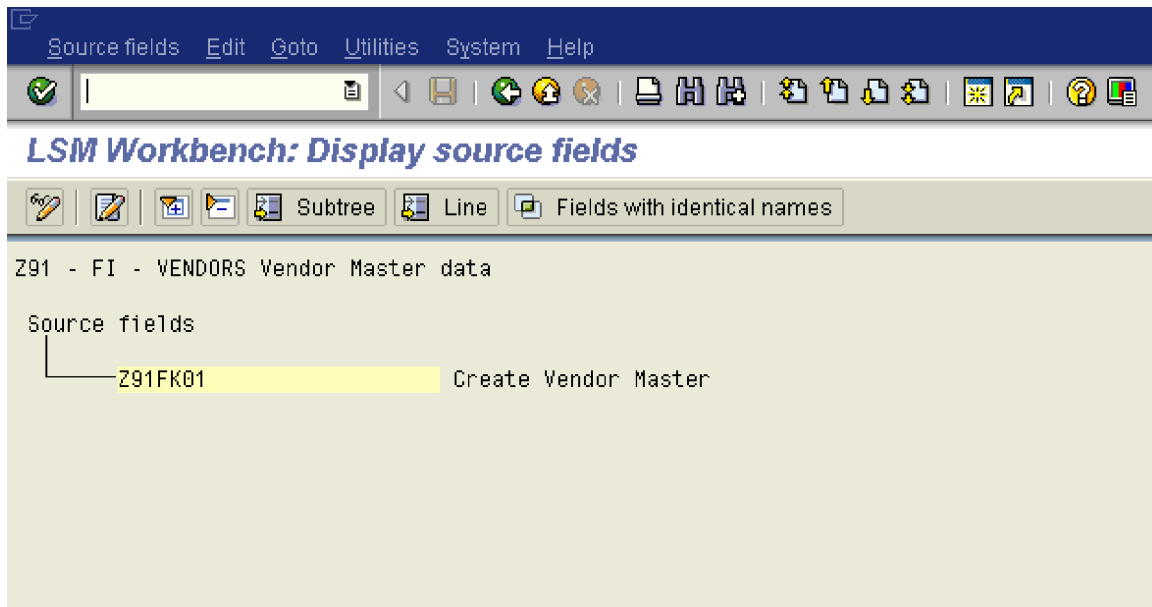
## 5. Maintain source fields

Here we maintain the source fields which are to be updated with the data.

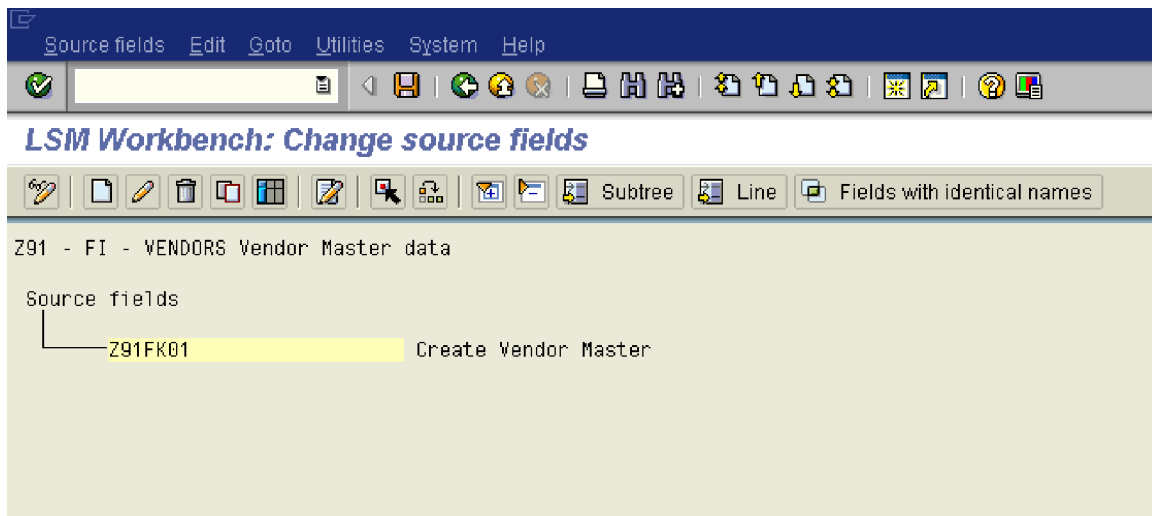



Click





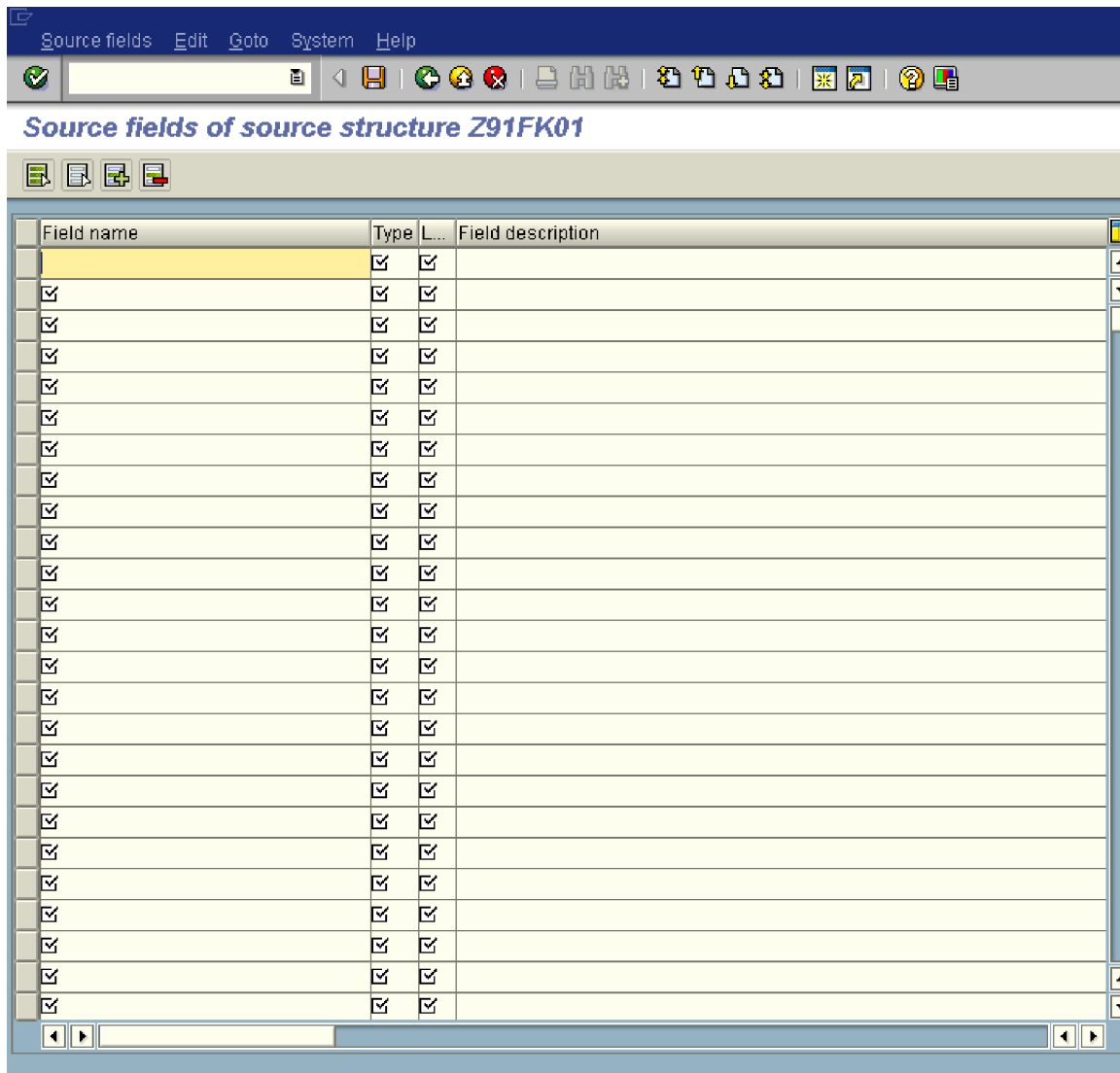
Click 



Position the cursor on  -Z91FK01

Click 

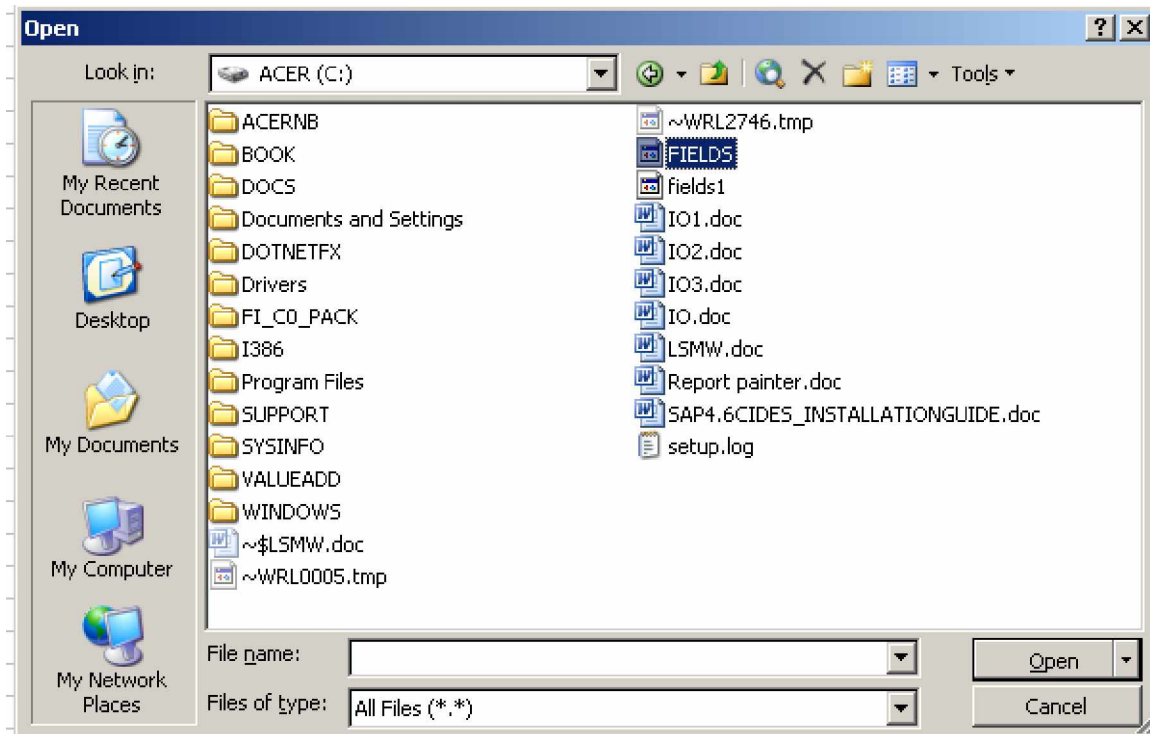




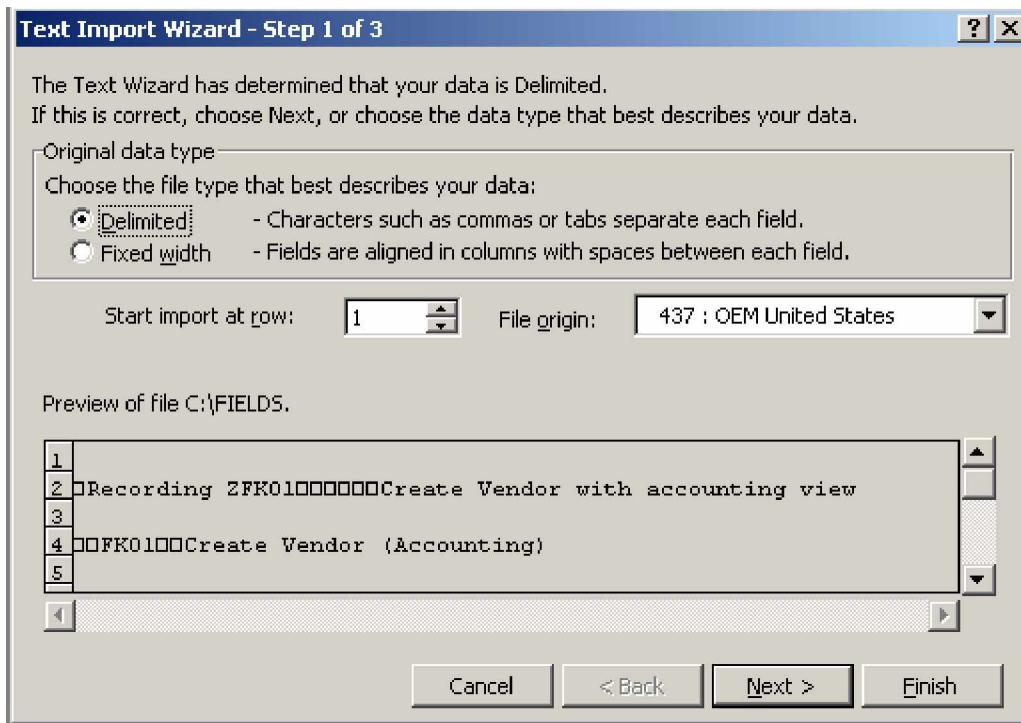
Now we need to update the fields which you have captured in the recording.

**In step 1 recording we had downloaded a file with the fields.**

Let us open that file in excel.



Click 



Click 

**Text Import Wizard - Step 2 of 3** [?] [X]

This screen lets you set the delimiters your data contains. You can see how your text is affected in the preview below.

**Delimiters**

☒ Tab    ☐ Semicolon    ☐ Comma  
☐ Space    ☐ Other:

☐ Treat consecutive delimiters as one

Text qualifier:

**Data preview**

	Recording ZFK01					
		FK01		Create Vendor (Accounting)		

Cancel    < Back    Next >    Finish

Click

Microsoft Excel - FIELDS													
Type a question													
A1													
A	B	C	D	E	F	G	H	I	J	K	L	M	N
1													
2		Recording ZFK01							Create Vendor with accounting view				
3													
4		FK01			Create Vendor (Accounting)								
5													
6			SAPMF02K			105							
7													
8					BDC_CURSOR			RF02K-KTOKK					
9					BDC_OKCODE			/00					
10					RF02K-BUKRS			9100 BUKRS	Company Code				
11					RF02K-KTOKK			Z910 KTOKK	Vendor account group				
12													
13			SAPMF02K			110							
14													
15					BDC_CURSOR			LFA1-PSTLZ					
16					BDC_OKCODE			/00					
17					LFA1-NAME1			Aditya Ltd NAME1	Name 1				
18					LFA1-SORTL			ADITYA SORTL	Sort field				
19					LFA1-NAME2			402 Silver NAME2	Name 2				
20					LFA1-NAME3			Bandra Ku NAME3	Name 3				
21					LFA1-STRAS			Bandra Ro STRAS	House number and street				
22					LFA1-ORT01			Mumbai ORT01	City				
23					LFA1-PSTLZ			400044 PSTLZ	Postal Code				
24					LFA1-LAND1			IN LAND1	Country key				
25													
26			SAPMF02K			120							
27													
28					BDC_CURSOR			LFA1-KUNNR					
29					BDC_OKCODE			/00					
30					BDC_SUBSCR			SAPMF02K					
31													
32			SAPMF02K			130							
33													
34					BDC_CURSOR			LFBK-BANKS(01)					
35					BDC_OKCODE			#NAME?					

All the fields shown in column J needs to be mapped

Now go to SAP LSMW screen and copy and paste all these fields from excel.

To know the length of fields, go to the transaction code FK01 and enter the vendor code you just now saved. In our case we saved vendor code 100001

We want to know the length of the field Name

Vendor Edit Goto Extras Environment System Help

**Display Vendor: Address**

Vendor 1000001

Preview

**Name**

Title

Name Aditya Ltd

402 Silver Tower

Bandra Kurla Complex

**Search terms**

Search term 1/2 ADITYA

**Street address**

Street/House number Bandra Road

Postal code/City 400044 Mumbai

Country IN India Region

**PO box address**

P.O. Box

Postal code

**Communication**

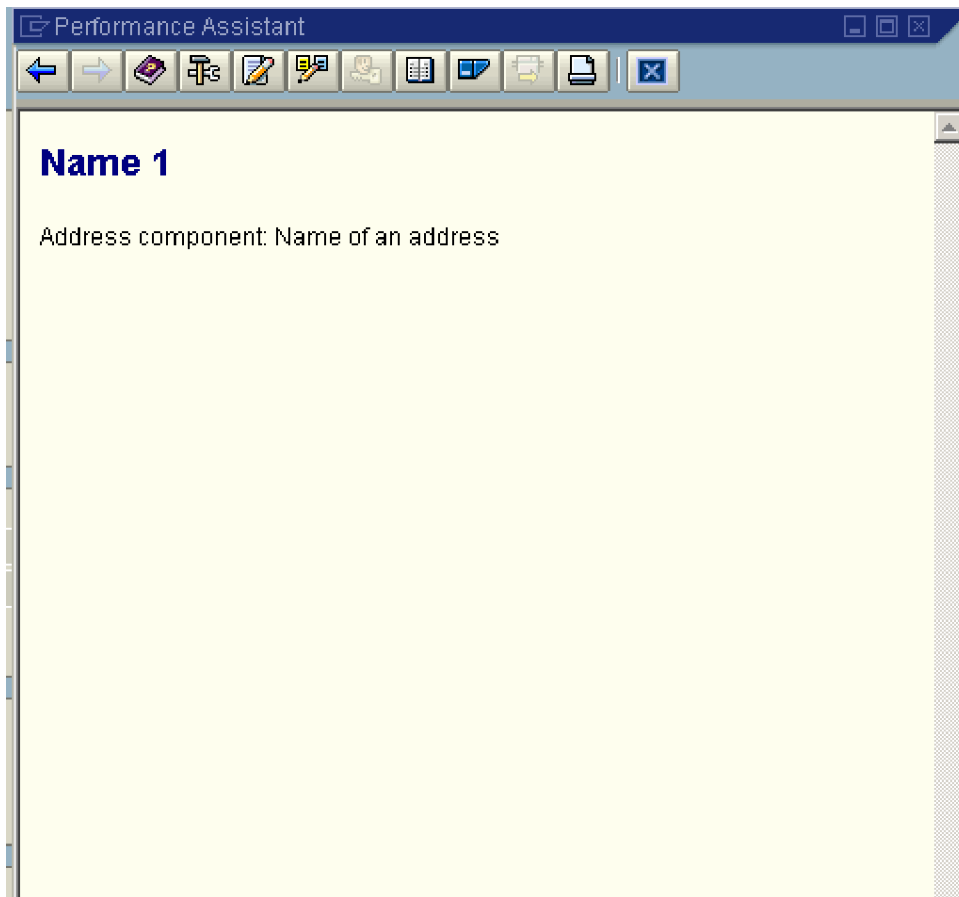
Language Other communication...


Telephone -

Fax -

E-mail

Position the cursor on field Aditya Ltd and press F1 function button on the keyboard or right click and select Help



Click  to see the technical information

Technical Information

Screen data

Program name

SAPLSZA1

Screen number

0301

GUI data

Program name

SAPMF02K

Status

111A

Field data

Struct.

ADDR1\_DATA

Field name

NAME1

Data element

AD\_NAME1

DE supplement

0

Field description for batch input

Screen field

ADDR1\_DATA-NAME1

Program name

SAPMF02K

Screen no.

0111

✓

Navigate

✗

Double click NAME1





Here you update the field name, the type of field whether C (Character, alphanumeric) or N (Numeric) and the length of the field

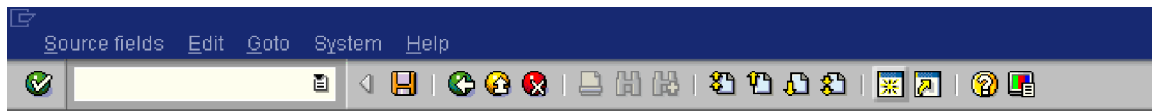
Source fields   Edit   Goto   System   Help

Source fields of source structure Z91FK01

	Field name	Type	L...	Field description
<input type="checkbox"/>	BUKRS	C	4	
<input type="checkbox"/>	KTOKK	c	4	
<input type="checkbox"/>	NAME1	c	40	
<input type="checkbox"/>	SORTL	c	20	
<input type="checkbox"/>	NAME2	c	40	
<input type="checkbox"/>	NAME3	c	40	
<input type="checkbox"/>	STRAS	c	40	
<input type="checkbox"/>	ORT01	c	10	
<input type="checkbox"/>	PSTLZ	N	6	
<input type="checkbox"/>	LAND1	C	2	
<input type="checkbox"/>	AKONT	N	6	
<input type="checkbox"/>	ZUAWA	C	3	
<input type="checkbox"/>	ALTKN	N	5	
<input type="checkbox"/>	ZTERM	C	4	
<input type="checkbox"/>	ZWELS	C	1	
<input type="checkbox"/>	XAUSZ	N	1	
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

After updating all the fields

Click



Field name	Type	L...	Field description
BUKRS	C	4	BUKRS
KTOKK	C	4	KTOKK
NAME1	C	40	NAME1
SORTL	C	20	SORTL
NAME2	C	40	NAME2
NAME3	C	40	NAME3
STRAS	C	40	STRAS
ORT01	C	10	ORT01
PSTLZ	N	6	PSTLZ
LAND1	C	2	LAND1
AKONT	N	6	AKONT
ZUAWA	C	3	ZUAWA
ALTKN	N	5	ALTKN
ZTERM	C	4	ZTERM
ZWELS	C	1	ZWELS
XAUSZ	N	1	XAUSZ
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Click 

Click 

Source fields Edit Goto Utilities System Help

LSM Workbench: Change source fields

Z91 - FI - VENDORS Vendor Master data

Source fields

Z91FK01 Create Vendor Master

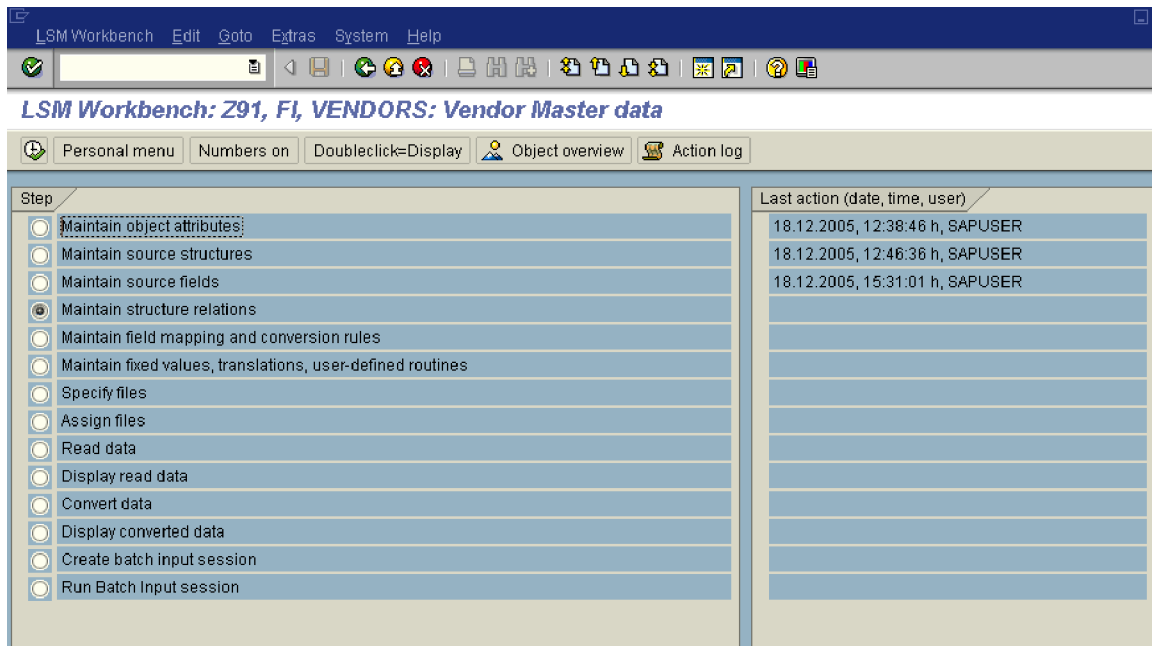
BUKRS	C(004)	BUKRS
KTOKK	C(004)	KTOKK
NAME1	C(040)	NAME1
SORTL	C(020)	SORTL
NAME2	C(040)	NAME2
NAME3	C(040)	NAME3
STRAS	C(040)	STRAS
ORT01	C(010)	ORT01
PSTLZ	N(006)	PSTLZ
LAND1	C(002)	LAND1
AKONT	N(006)	AKONT
ZUAWA	C(003)	ZUAWA
ALTKN	N(005)	ALTKN
ZTERM	C(004)	ZTERM
ZWELS	C(001)	ZWELS
XAUSZ	N(001)	XAUSZ

Click 

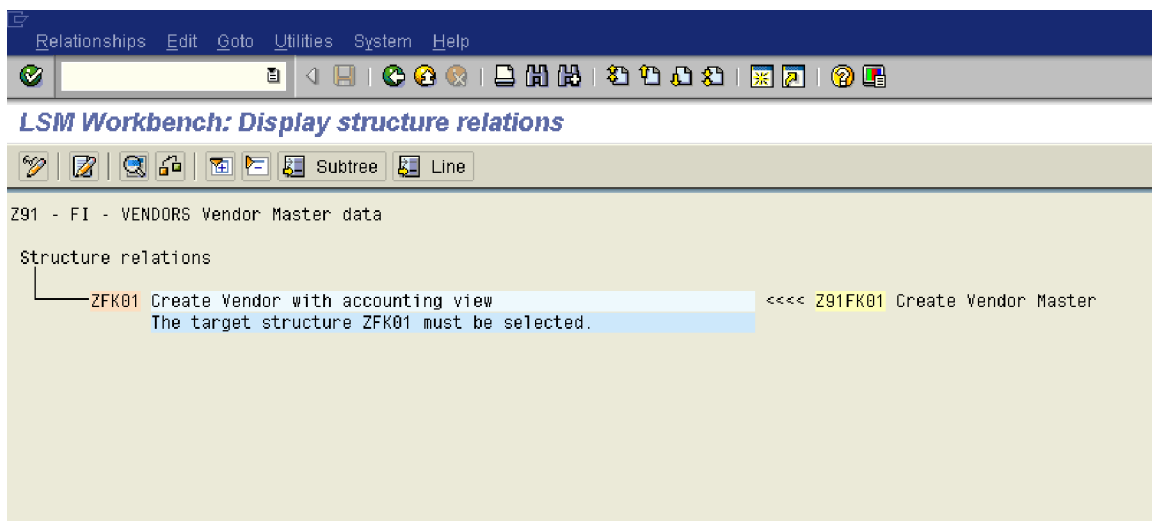
Click 

## 6. Maintain Structure relations

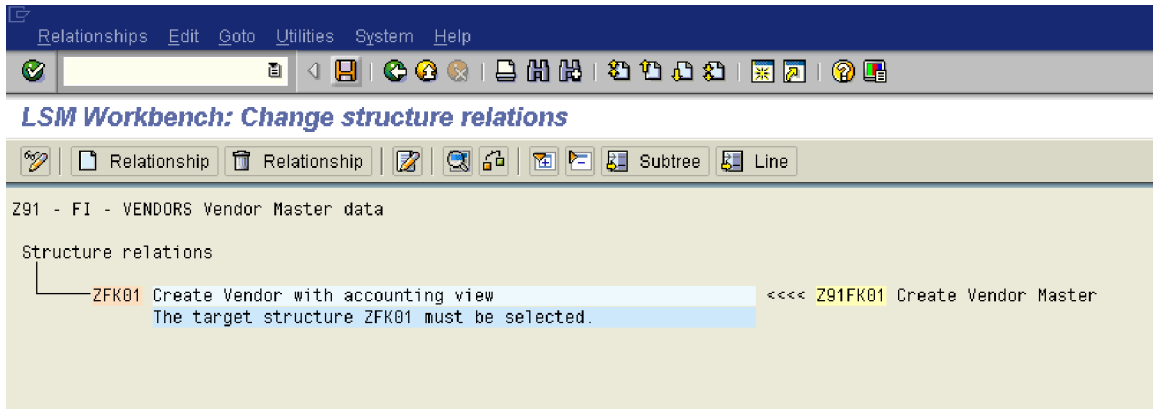
We actually don't do anything except click on change button and click on save button.



Click 



Click 

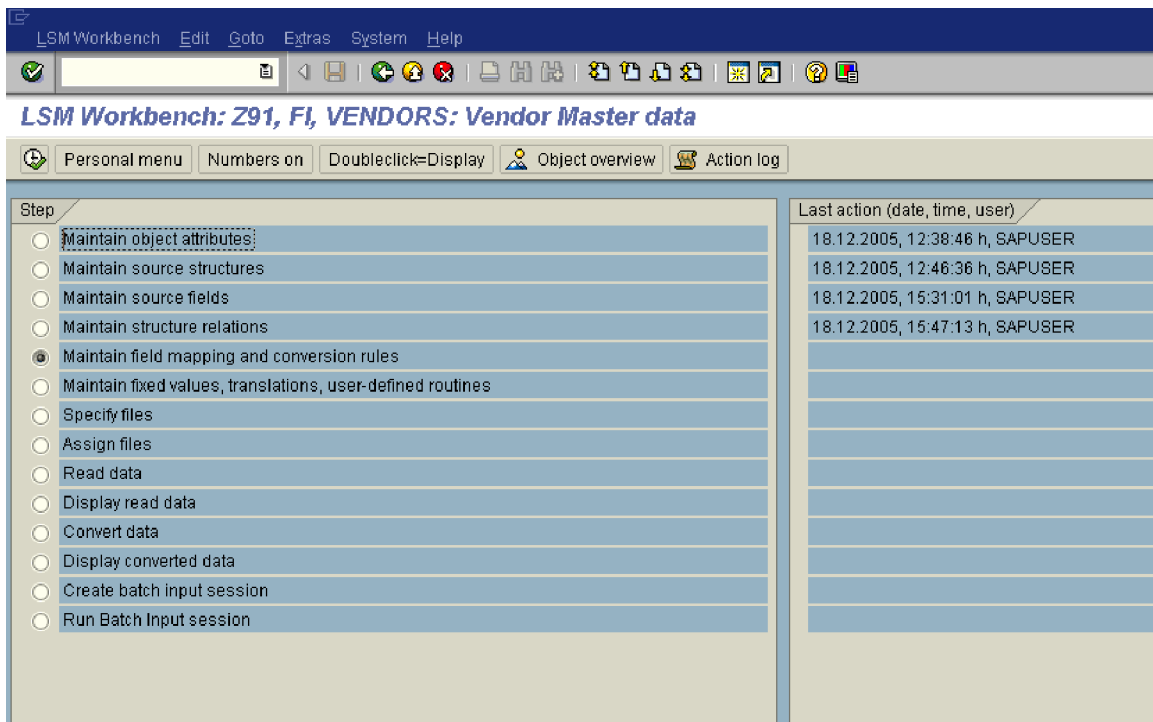


Click 

Click 

## 7. Maintain field mapping and conversion rules

Here we create a link between the system fields and the source fields maintained in the earlier step.



Click 

Fieldmapping Edit Goto Extras Utilities System Help

LSM Workbench: Display Fieldmapping and Conversion Rules

Z91 - FI - VENDORS Vendor Master data

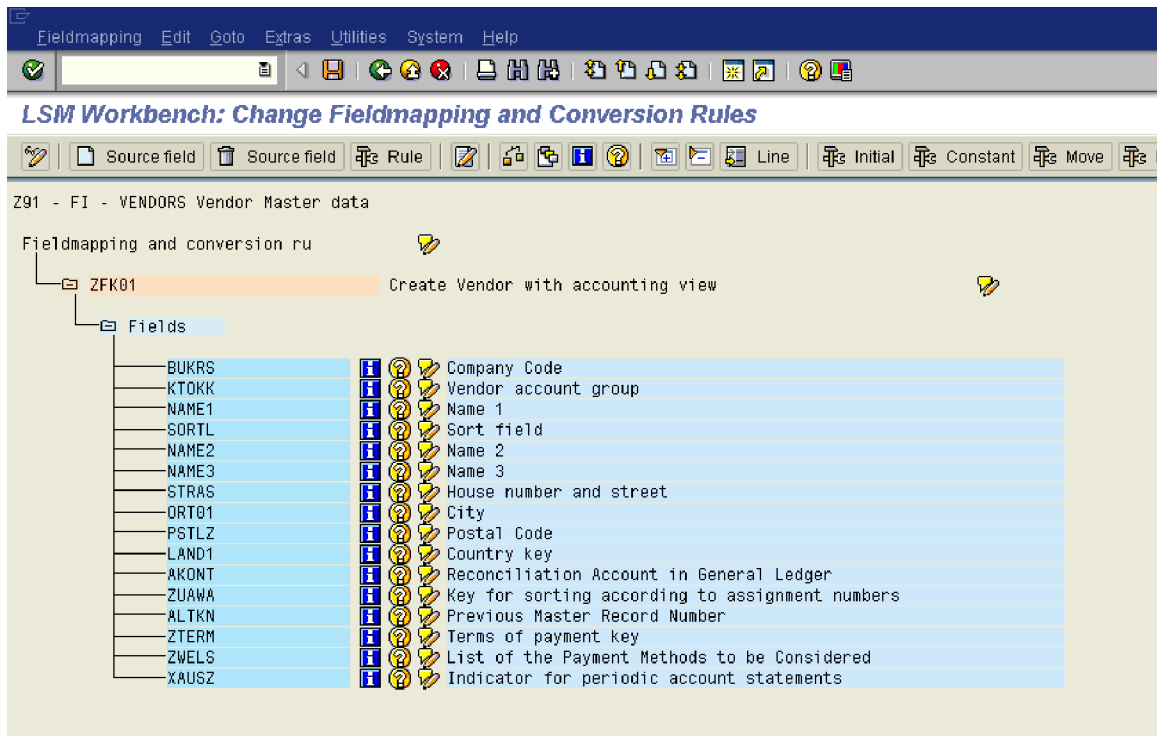
Fieldmapping and conversion ru

ZFK01 Create Vendor with accounting view

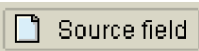
Fields

BUKRS	i	?	?	Company Code
KTOKK	i	?	?	Vendor account group
NAME1	i	?	?	Name 1
SORTL	i	?	?	Sort field
NAME2	i	?	?	Name 2
NAME3	i	?	?	Name 3
STRAS	i	?	?	House number and street
ORT01	i	?	?	City
PSTLZ	i	?	?	Postal Code
LAND1	i	?	?	Country key
AKONT	i	?	?	Reconciliation Account in General Ledger
ZUAWA	i	?	?	Key for sorting according to assignment numbers
ALTKN	i	?	?	Previous Master Record Number
ZTERM	i	?	?	Terms of payment key
ZWELS	i	?	?	List of the Payment Methods to be Considered
XAUSZ	i	?	?	Indicator for periodic account statements

Click 



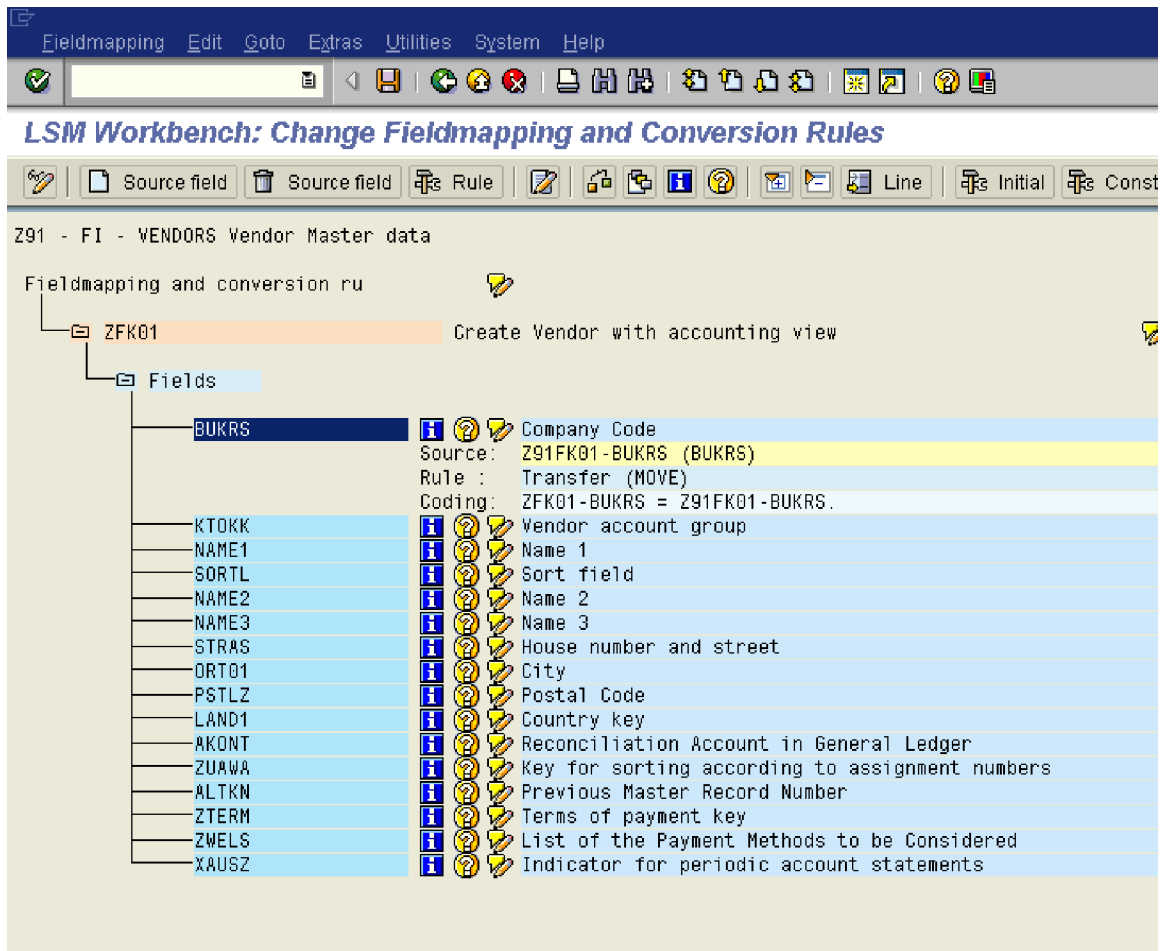
Position the cursor on **BUKRS** and click




ZFK01-BUKRS: Assign source field			
No.	Source structure	Source field	Description
0001	Z91FK01	BUKRS	BUKRS
0002	Z91FK01	KTOKK	KTOKK
0003	Z91FK01	NAME1	NAME1
0004	Z91FK01	SORTL	SORTL
0005	Z91FK01	NAME2	NAME2
0006	Z91FK01	NAME3	NAME3
0007	Z91FK01	STRAS	STRAS
0008	Z91FK01	ORT01	ORT01
0009	Z91FK01	PSTLZ	PSTLZ
0010	Z91FK01	LAND1	LAND1
0011	Z91FK01	AKONT	AKONT
0012	Z91FK01	ZUAWA	ZUAWA
0013	Z91FK01	ALTKN	ALTKN
0014	Z91FK01	ZTERM	ZTERM
0015	Z91FK01	ZWELS	ZWELS
0016	Z91FK01	XAUSZ	XAUSZ

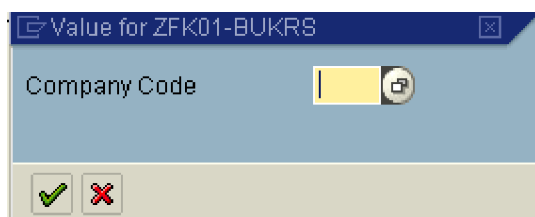
Double click | BUKRS



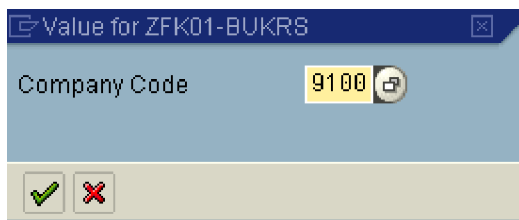


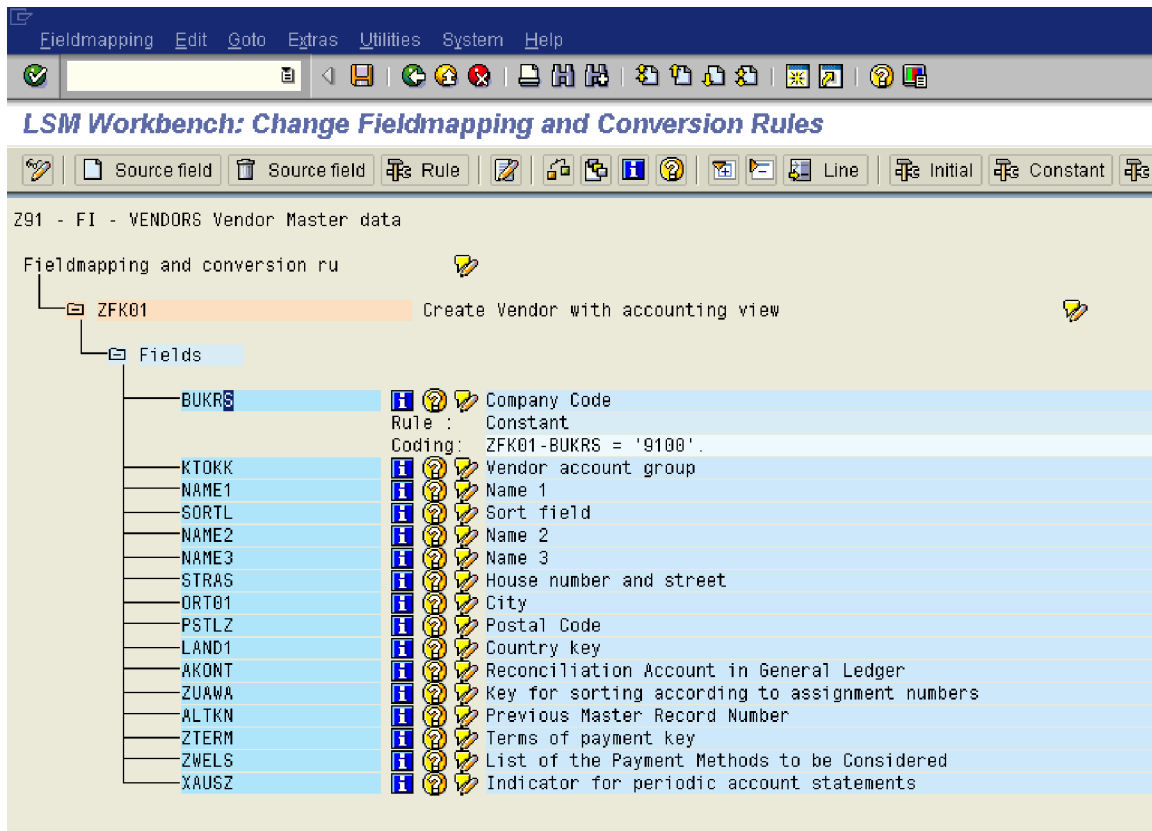
If you want to default the company code position the cursor on BUKRS and click

 Constant



Update the following:-

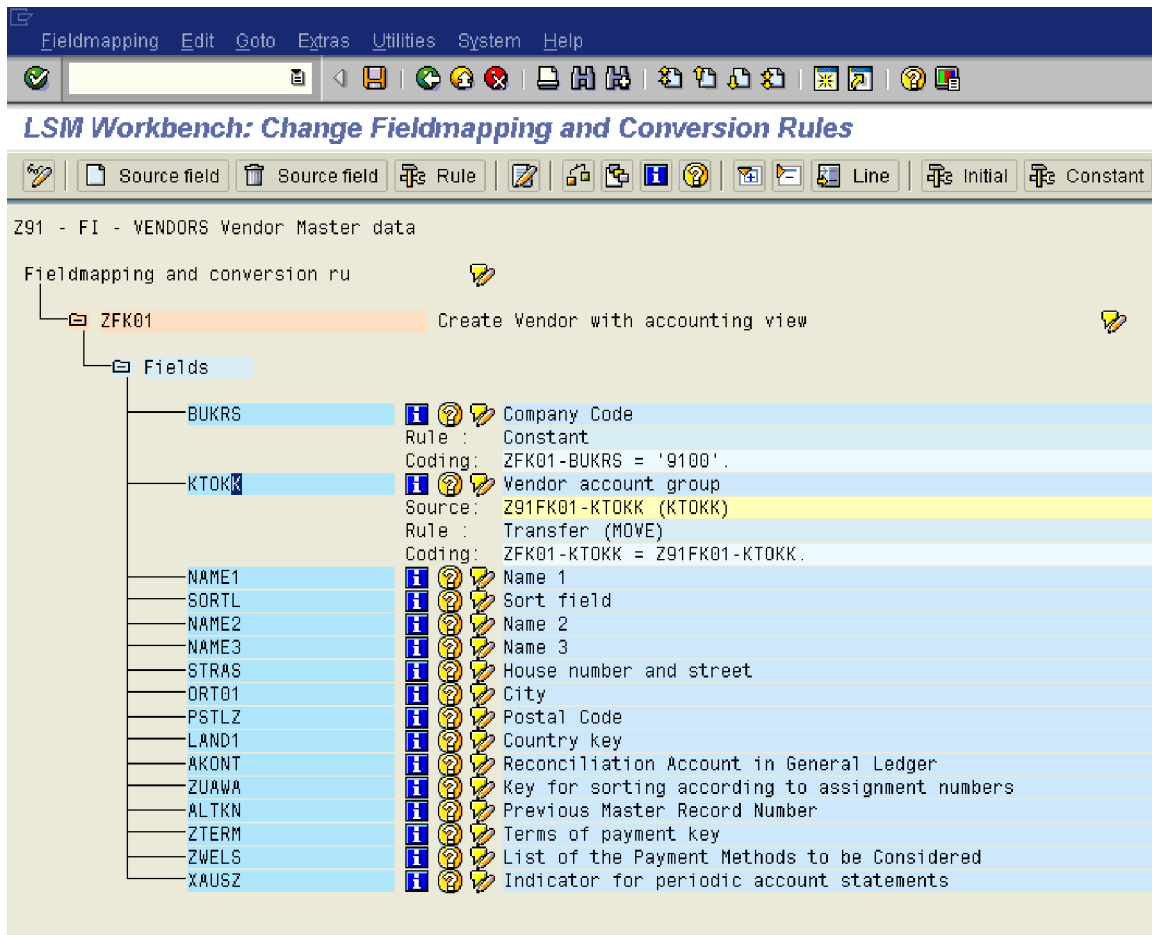




Position the cursor on **KTOKK** and click 

ZFK01-KTOKK: Assign source field			
No.	Source structure	Source field	Description
0001	Z91FK01	BUKRS	BUKRS
0002	Z91FK01	KTOKK	KTOKK
0003	Z91FK01	NAME1	NAME1
0004	Z91FK01	SORTL	SORTL
0005	Z91FK01	NAME2	NAME2
0006	Z91FK01	NAME3	NAME3
0007	Z91FK01	STRAS	STRAS
0008	Z91FK01	ORT01	ORT01
0009	Z91FK01	PSTLZ	PSTLZ
0010	Z91FK01	LAND1	LAND1
0011	Z91FK01	AKONT	AKONT
0012	Z91FK01	ZUAWA	ZUAWA
0013	Z91FK01	ALTKN	ALTKN
0014	Z91FK01	ZTERM	ZTERM
0015	Z91FK01	ZWELS	ZWELS
0016	Z91FK01	XAUSZ	XAUSZ

Double click KTOKK



Position the cursor on NAME1 and click .

Double click .

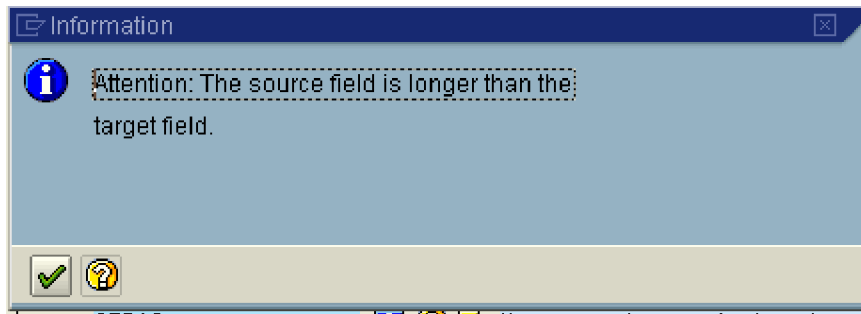
Similarly map all the fields

-SORTL  
-NAME2  
-NAME3  
-STRAS  
-ORT01  
-PSTLZ  
-LAND1  
-AKONT  
-ZUAWA  
-ALTKN  
-ZTERM  
-ZWELS  
-XAUSZ

To

0004	Z91FK01	SOFTL
0005	Z91FK01	NAME2
0006	Z91FK01	NAME3
0007	Z91FK01	STRAS
0008	Z91FK01	ORT01
0009	Z91FK01	PSTLZ
0010	Z91FK01	LAND1
0011	Z91FK01	AKONT
0012	Z91FK01	ZUAWA
0013	Z91FK01	ALTKN
0014	Z91FK01	ZTERM
0015	Z91FK01	ZWELS
0016	Z91FK01	XAUSZ

Sometime you get a message ignore it. This is because you have maintained the length of the field which is more than the target field. If the source field is longer than the target field the text such as name, address could get truncated.



Fieldmapping Edit Goto Extras Utilities System Help

LSM Workbench: Change Fieldmapping and Conversion Rules

Source field Source field Rule Line Initial Constant

Z91 - FI - VENDORS Vendor Master data

	Source: Z91FK01-ORT01 (ORT01)
	Rule : Transfer (MOVE)
	Coding: ZFK01-ORT01 = Z91FK01-ORT01.
PSTLZ	Postal Code
	Source: Z91FK01-PSTLZ (PSTLZ)
	Rule : Transfer (MOVE)
	Coding: ZFK01-PSTLZ = Z91FK01-PSTLZ.
LAND1	Country key
	Source: Z91FK01-LAND1 (LAND1)
	Rule : Transfer (MOVE)
	Coding: ZFK01-LAND1 = Z91FK01-LAND1.
AKONT	Reconciliation Account in General Ledger
	Source: Z91FK01-AKONT (AKONT)
	Rule : Transfer (MOVE)
	Coding: ZFK01-AKONT = Z91FK01-AKONT.
ZUAWA	Key for sorting according to assignment numbers
	Source: Z91FK01-ZUAWA (ZUAWA)
	Rule : Transfer (MOVE)
	Coding: ZFK01-ZUAWA = Z91FK01-ZUAWA.
ALTKN	Previous Master Record Number
	Source: Z91FK01-ALTKN (ALTKN)
	Rule : Transfer (MOVE)
	Coding: ZFK01-ALTKN = Z91FK01-ALTKN.
ZTERM	Terms of payment key
	Source: Z91FK01-ZTERM (ZTERM)
	Rule : Transfer (MOVE)
	Coding: ZFK01-ZTERM = Z91FK01-ZTERM.
ZWELS	List of the Payment Methods to be Considered
	Source: Z91FK01-ZWELS (ZWELS)
	Rule : Transfer (MOVE)
	Coding: ZFK01-ZWELS = Z91FK01-ZWELS.
XAUSZ	Indicator for periodic account statements
	Source: Z91FK01-XAUSZ (XAUSZ)
	Rule : Transfer (MOVE)
	Coding: ZFK01-XAUSZ = Z91FK01-XAUSZ.

Click 

Click 

Fieldmapping Edit Goto Extras Utilities System Help

LSM Workbench: Change Fieldmapping and Conversion Rules

Source field Source field Rule Line Initial

Z91 - FI - VENDORS Vendor Master data

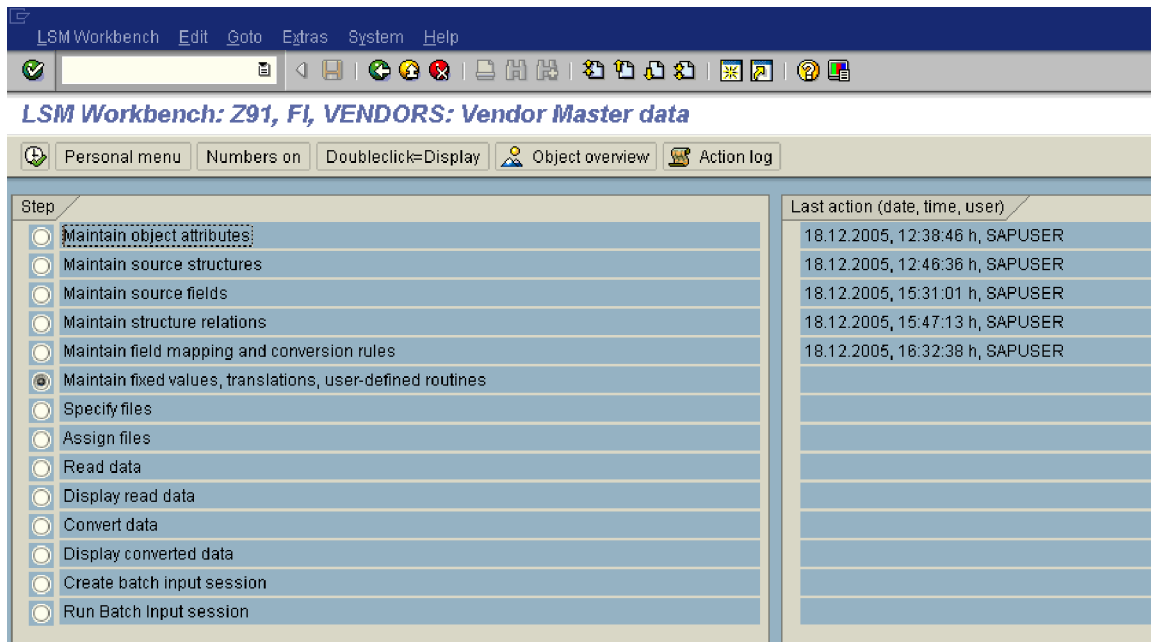
	Source: Z91FK01-ORT01 (ORT01)
	Rule : Transfer (MOVE)
	Coding: ZFK01-ORT01 = Z91FK01-ORT01.
PSTLZ	Postal Code
	Source: Z91FK01-PSTLZ (PSTLZ)
	Rule : Transfer (MOVE)
	Coding: ZFK01-PSTLZ = Z91FK01-PSTLZ.
LAND1	Country key
	Source: Z91FK01-LAND1 (LAND1)
	Rule : Transfer (MOVE)
	Coding: ZFK01-LAND1 = Z91FK01-LAND1.
AKONT	Reconciliation Account in General Ledger
	Source: Z91FK01-AKONT (AKONT)
	Rule : Transfer (MOVE)
	Coding: ZFK01-AKONT = Z91FK01-AKONT.
ZUAWA	Key for sorting according to assignment number
	Source: Z91FK01-ZUAWA (ZUAWA)
	Rule : Transfer (MOVE)
	Coding: ZFK01-ZUAWA = Z91FK01-ZUAWA.
ALTKN	Previous Master Record Number
	Source: Z91FK01-ALTKN (ALTKN)
	Rule : Transfer (MOVE)
	Coding: ZFK01-ALTKN = Z91FK01-ALTKN.
ZTERM	Terms of payment key
	Source: Z91FK01-ZTERM (ZTERM)
	Rule : Transfer (MOVE)
	Coding: ZFK01-ZTERM = Z91FK01-ZTERM.
ZWELS	List of the Payment Methods to be Considered
	Source: Z91FK01-ZWELS (ZWELS)
	Rule : Transfer (MOVE)
	Coding: ZFK01-ZWELS = Z91FK01-ZWELS.
XAUSZ	Indicator for periodic account statements
	Source: Z91FK01-XAUSZ (XAUSZ)
	Rule : Transfer (MOVE)
	Coding: ZFK01-XAUSZ = Z91FK01-XAUSZ.

The conversion program could be generated successfully.

Click 

## 8. Specify file for upload and create a file for upload

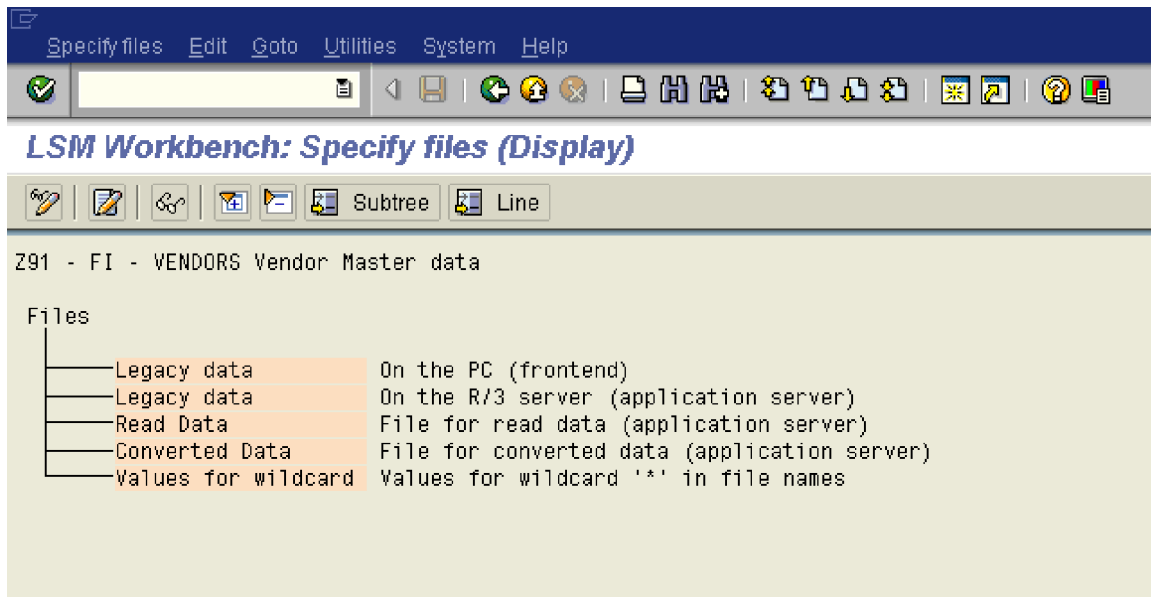
Here you attach the text file for upload.



### Skip the Step **Maintain fixed values, translations, user defined routines**







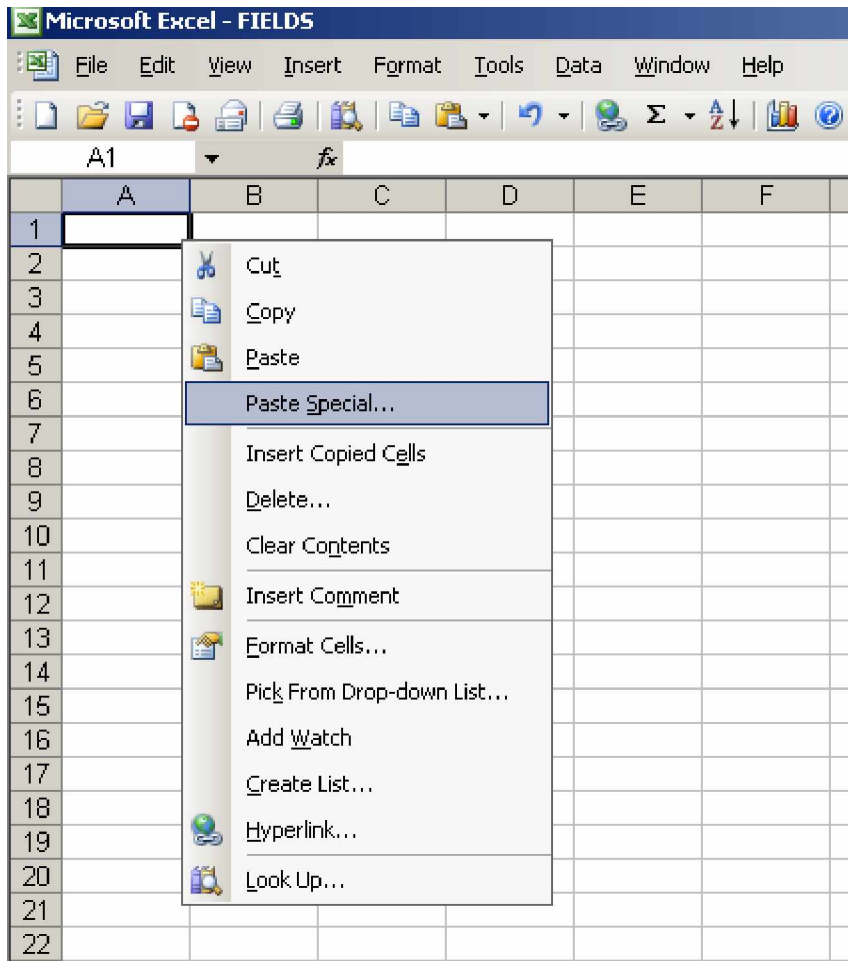
Before we attach the file for upload, we must create this the file.

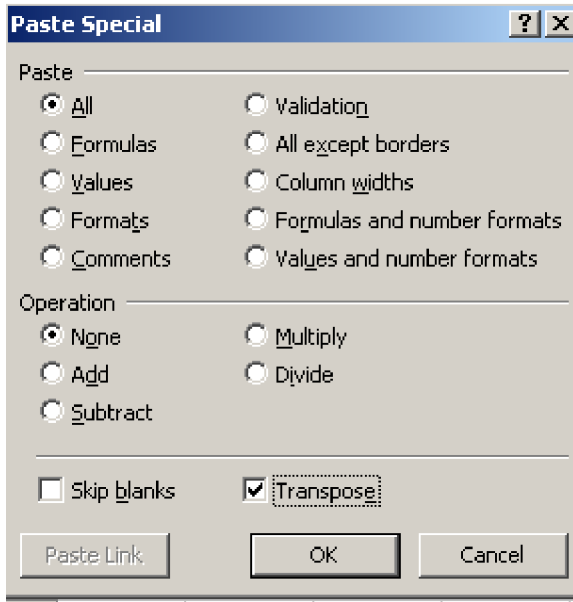
Use the file already downloaded for creating upload file

Microsoft Excel - FIELDS														
File Edit View Insert Format Tools Data Window Help														
Type a question for help														
K1														
	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1														
2		Recording ZFK01								Create Vendor with accounting view				
3														
4			FK01			Create Vendor (Accounting)								
5														
6				SAPMF02K			105							
7														
8						BDC_CURSOR				RF02K-KTOKK				
9						BDC_OKCODE				/00				
10						RF02K-BUKRS			9100	BUKRS	Company Code			
11						RF02K-KTOKK			Z910	KTOKK	Vendor account group			
12														
13				SAPMF02K			110							
14														
15						BDC_CURSOR				LFA1-PSTLZ				
16						BDC_OKCODE				/00				
17						LFA1-NAME1			Aditya Ltd	NAME1	Name 1			
18						LFA1-SORTL			ADITYA	SORTL	Sort field			
19						LFA1-NAME2			402 Silver	NAME2	Name 2			
20						LFA1-NAME3			Bandra Ku	NAME3	Name 3			
21						LFA1-STRAS			Bandra Rd	STRAS	House number and street			
22						LFA1-ORT01			Mumbai	ORT01	City			
23						LFA1-PSTLZ			400044	PSTLZ	Postal Code			
24						LFA1-LAND1			IN	LAND1	Country key			
25														
26				SAPMF02K			120							
27														
28						BDC_CURSOR				LFA1-KUNNR				
29						BDC_OKCODE				/00				
30						BDC_SUBSCR				SAPMF02K				
31														
32				SAPMF02K			130							
33														
34						BDC_CURSOR				LFBK-BANKS(01)				
35						BDC_OKCODE				#NAME?				

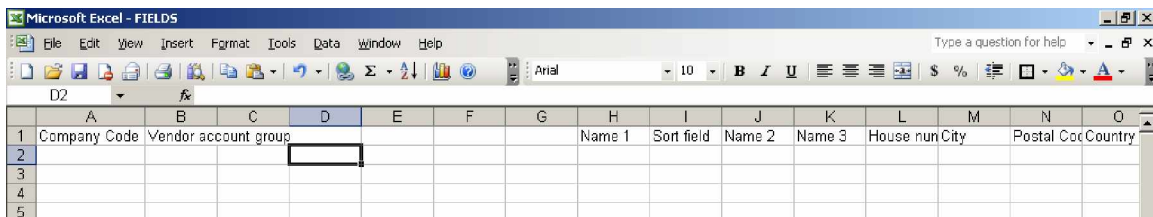
Copy column K and insert on a new worksheet

Right click and select

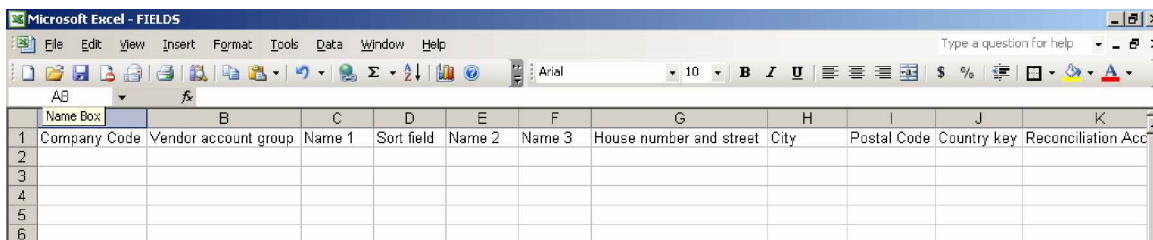




Click 



Remove the blank columns in between



Now update the data for vendors to be uploaded into the system.

Microsoft Excel - FIELD5.xls

File Edit View Insert Format Tools Data Window Help

Type a question for help

Arial 10 B I U

	A	B	C	D	E	F	G	H	I	J	
1	company code	Vendor account group	Name 1	Sort field	Name 2	Name 3	House number and street	City	Postal Code	Country key	Recon
2	9100	Z910	Excel Ltd.	Excel	17, Goldspring	Fort	M.G. Road	Mumbai	400001	IN	
3	9100	Z910	Amgon Ltd	Amgon	21, Lotus	Cuffe Para	LBS Road	Mumbai	400010	IN	
4											
5											

Save this file as an excel template for upload of Vendor master.

Thereafter delete the header row.

Microsoft Excel - FIELD5.xls

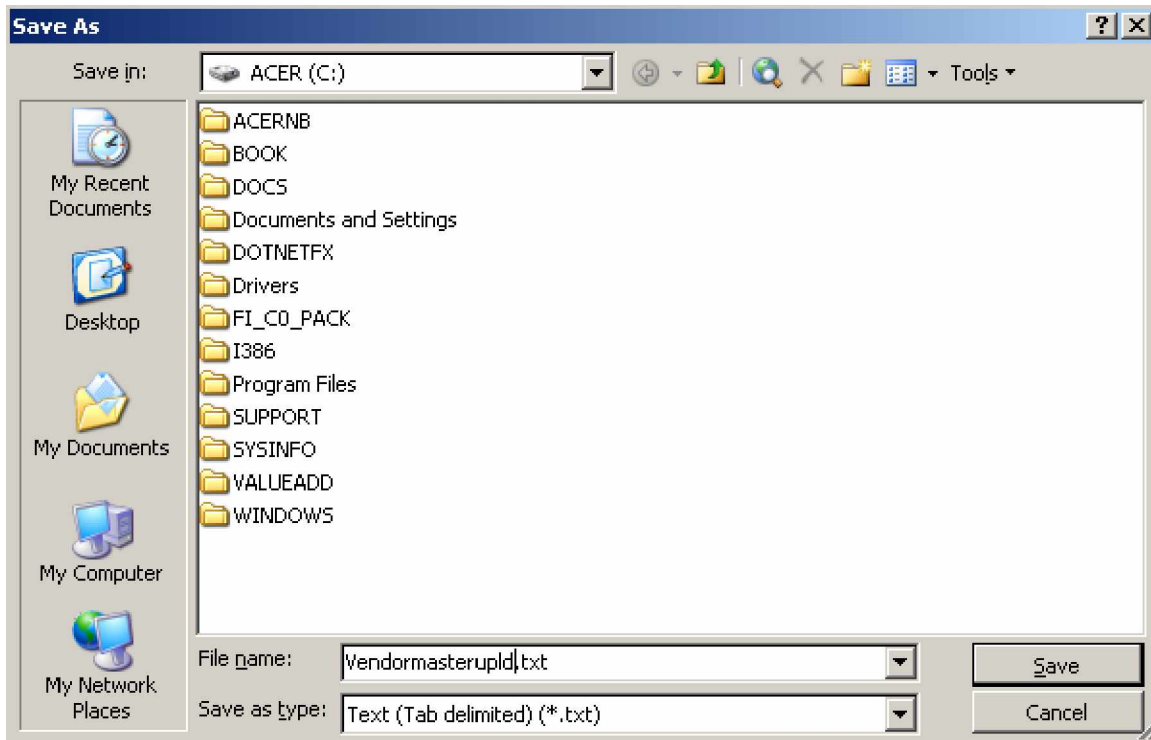
File Edit View Insert Format Tools Data Window Help

Type a question for help

Arial 10 B I U

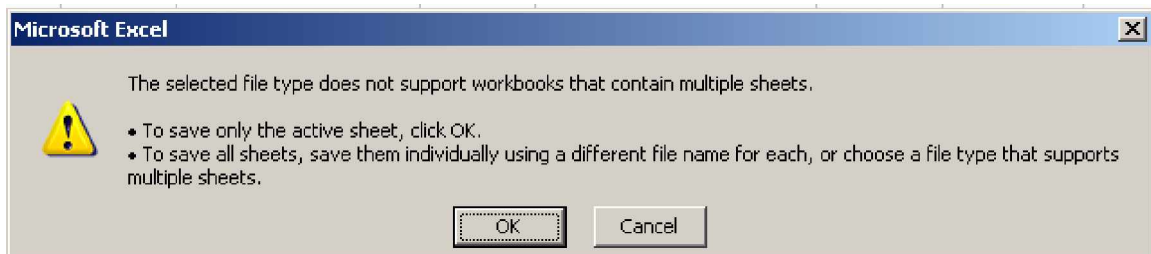
	A	B	C	D	E	F	G	H	I	J	
1	9100	Z910	Excel Ltd.	Excel	17, Goldspring	Fort	M.G. Road	Mumbai	400001	IN	
2	9100	Z910	Amgon Ltd	Amgon	21, Lotus	Cuffe Para	LBS Road	Mumbai	400010	IN	
3											
4											
5											

Now click on Fileà Save as



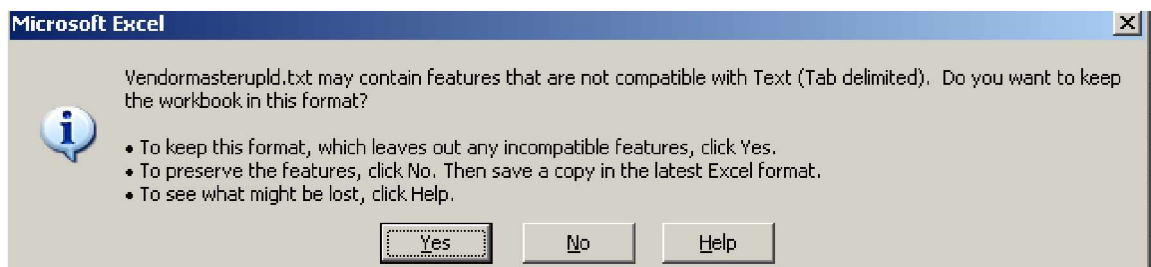
Click

Save




Click

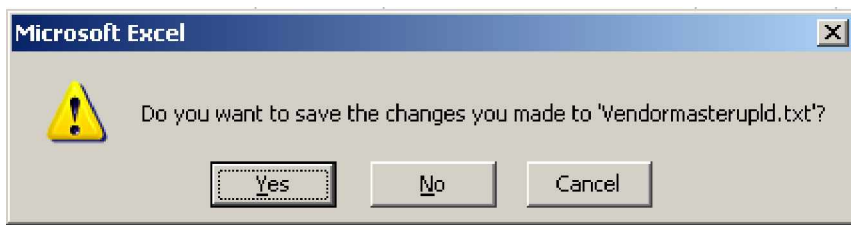
OK



Click

Yes

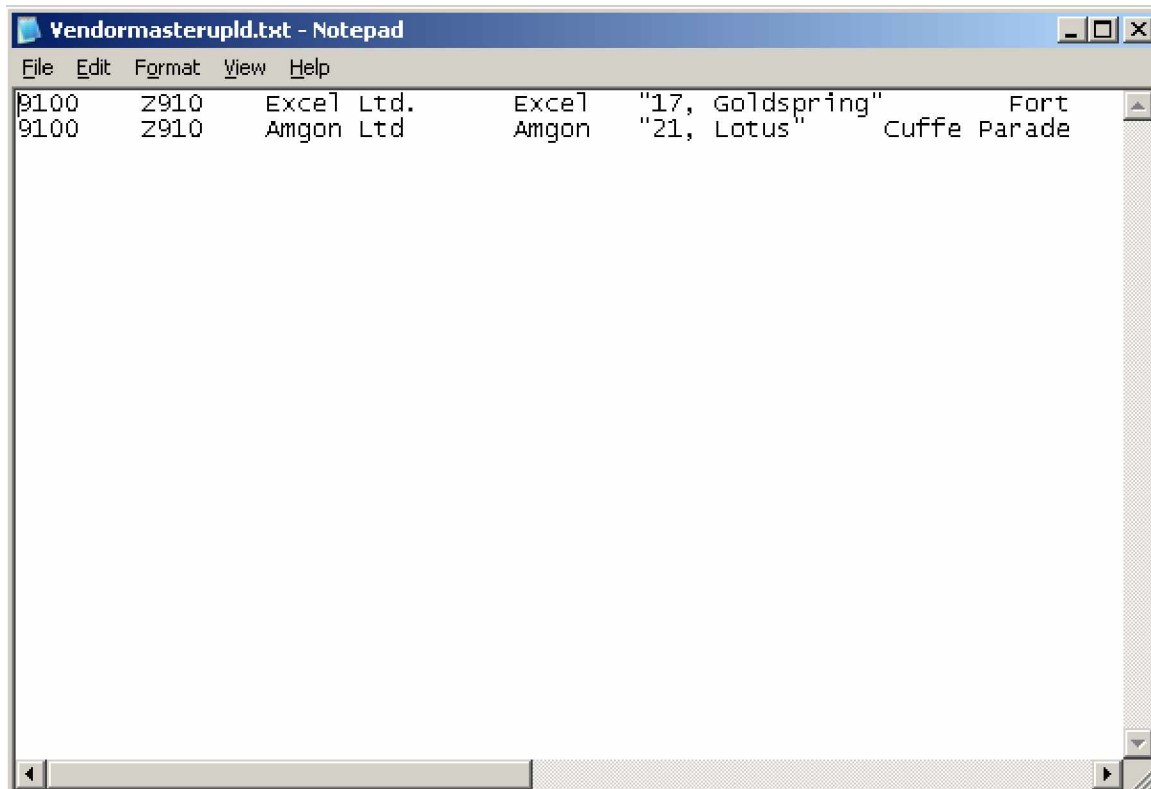
Click  to close the file



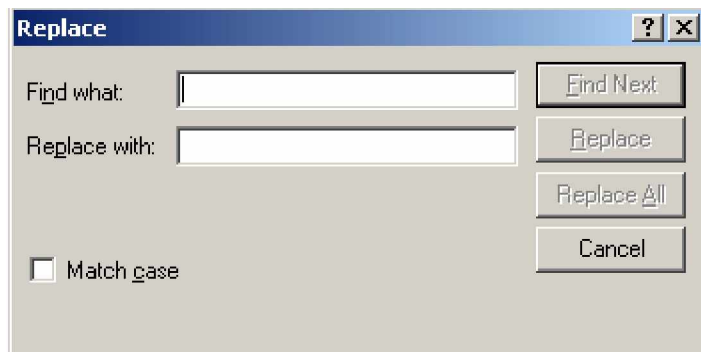
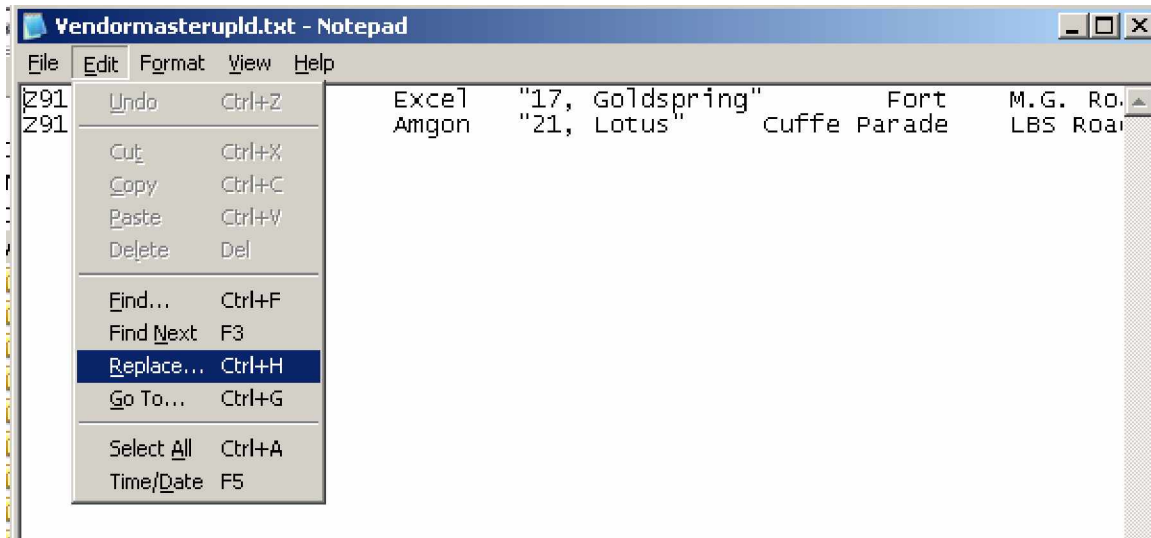
Click 

Check the text file to see if it is ok , whether it has no double quotes etc.

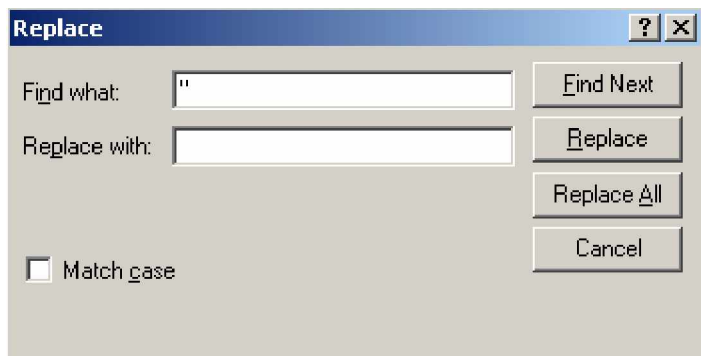
Open the text file from the location where it is saved.




There are some double quotes in the file, we need to remove this

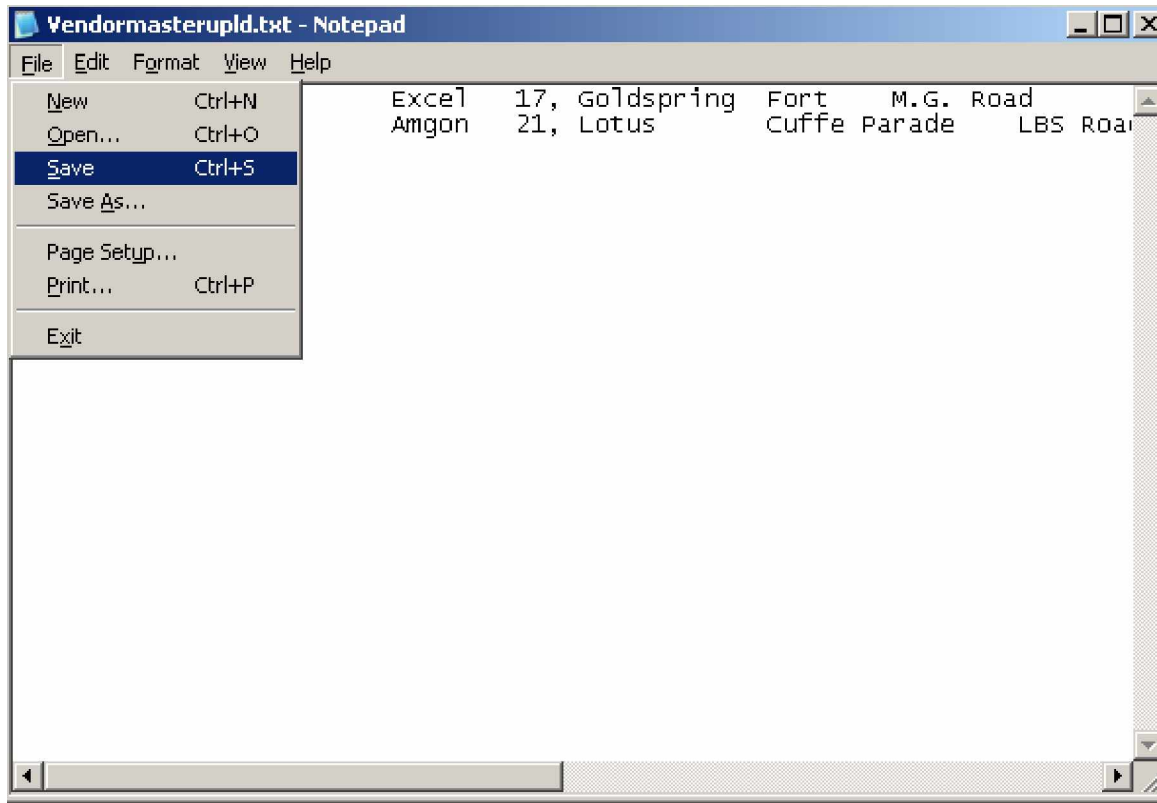


**Update the following:-**



**Click** 

**Click** 

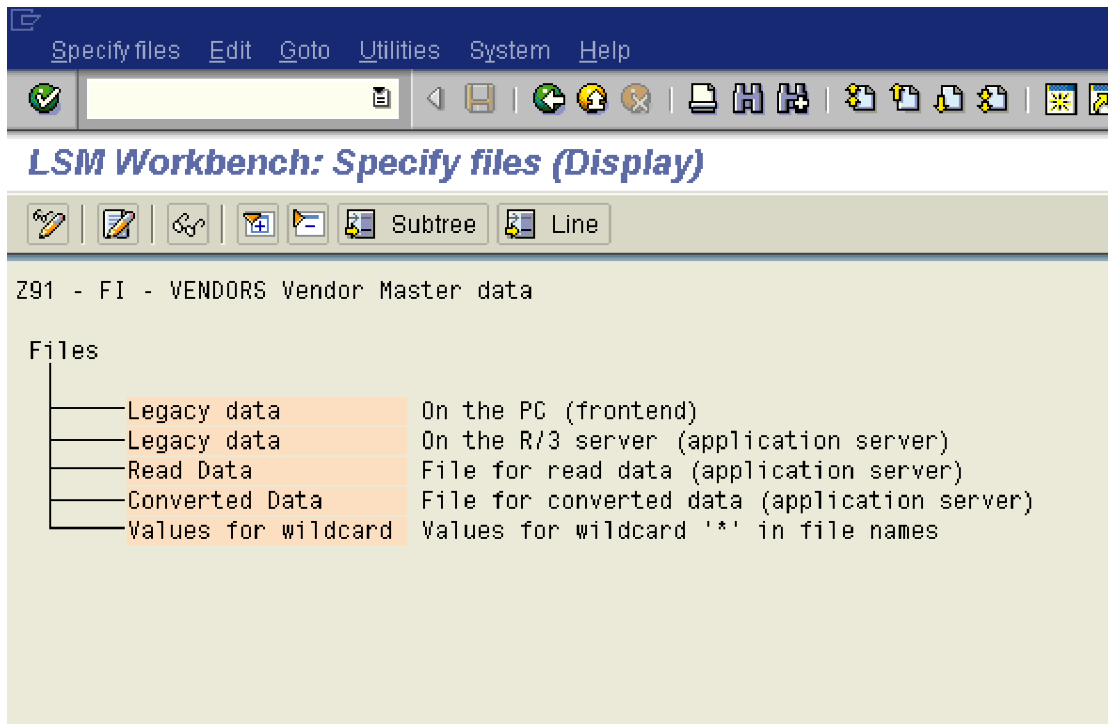


**Close this file.**

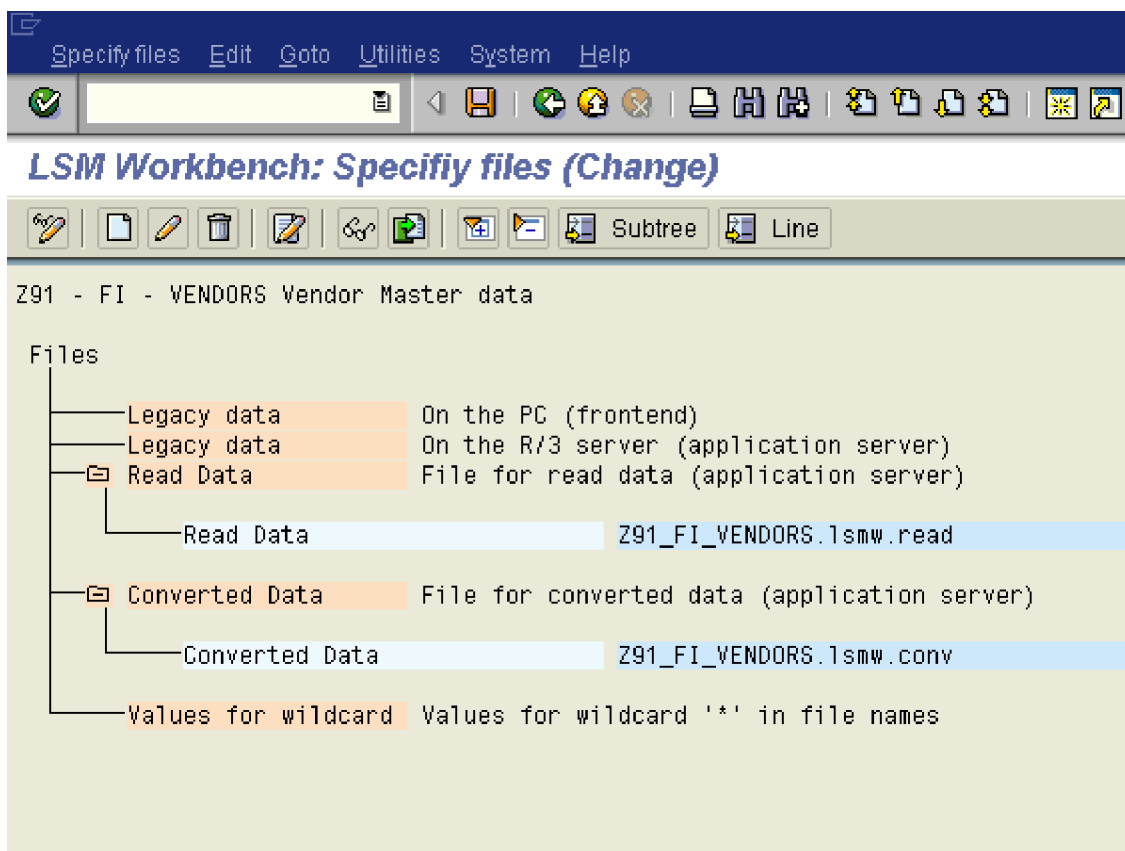
**Now the file is ready for upload.**

**Go to the LSMW screen in SAP**





Click 



Double click Legacy data On the PC (frontend)

File on frontend: Edit properties

File

Description ☒

File contents

☒ Data for one source structure (table)  
☐ Data for several source structures (seq. file)

Delimiter

☒ No delimiter ☐ Comma  
☐ Tabulator ☐ Space  
☐ Semicolon ☐ Other

File structure

☐ Field names at the beginning of the file  
☒ Order of fields as in source structure definition

File type

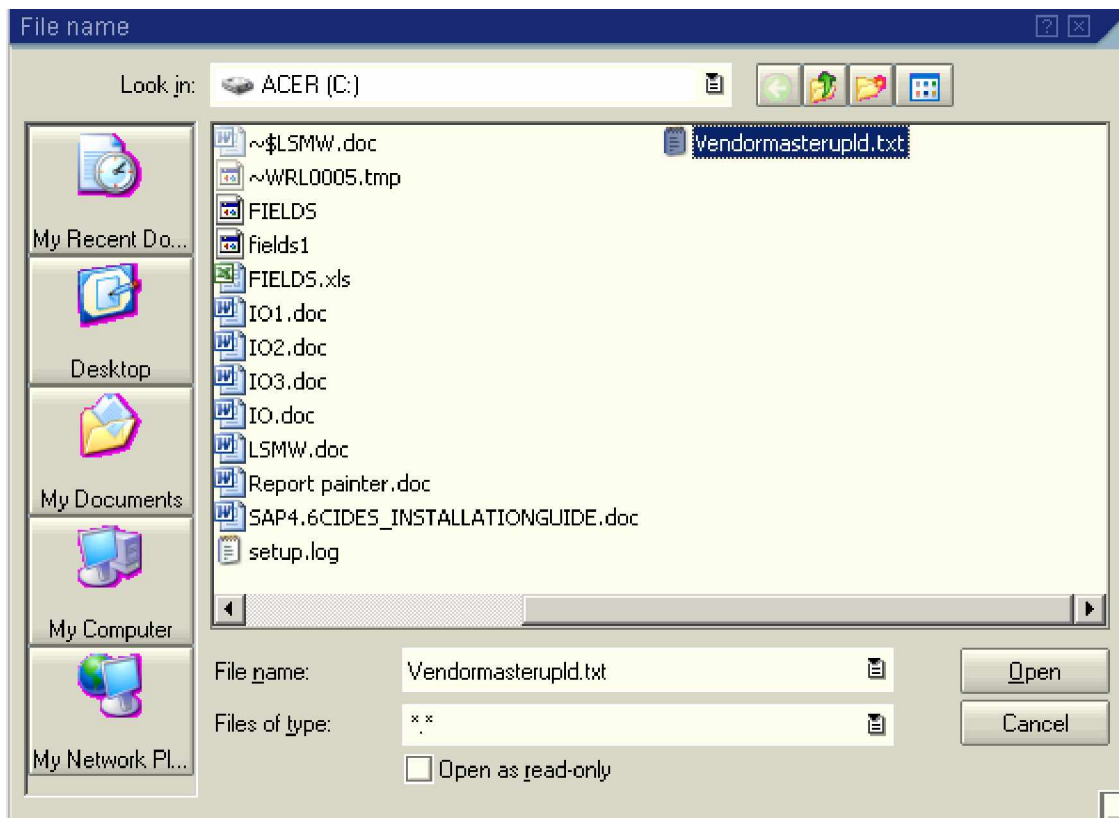
☒ Record end indicator (text file)  
☐ Fixed record length   
☐ Hexadecimal length field (4 B.) at the beginning

Code page

☒ ASCII ☐ IBM DOS

☒ ☐

Take a drop down in the field file



Click

Open

File on frontend: Edit properties

File

Description ☒

File contents

☒ Data for one source structure (table)  
☐ Data for several source structures (seq. file)

Delimiter

☒ No delimiter ☐ Comma  
☐ Tabulator ☐ Space  
☐ Semicolon ☐ Other

File structure

☐ Field names at the beginning of the file  
☒ Order of fields as in source structure definition

File type

☒ Record end indicator (text file)  
☐ Fixed record length   
☐ Hexadecimal length field (4 B.) at the beginning

Code page

☒ ASCII ☐ IBM DOS

☒ ☐

**Update the following:-**

File on frontend: Edit properties

File: C:\Wendormasterupld.txt

Description: Vendor master upload

File contents

☒ Data for one source structure (table)

☐ Data for several source structures (seq. file)

Delimiter

☐ No delimiter

☒ Tabulator

☐ Semicolon

☐ Comma

☐ Space

☐ Other

File structure

☐ Field names at the beginning of the file

☒ Order of fields as in source structure definition

File type

☒ Record end indicator (text file)

☐ Fixed record length

☐ Hexadecimal length field (4 B.) at the beginning

Code page

☒ ASCII

☐ IBM DOS

☒ ☐

Click 

Specify files Edit Goto Utilities System Help

LSM Workbench: Specify files (Change)

Z91 - FI - VENDORS Vendor Master data

Files

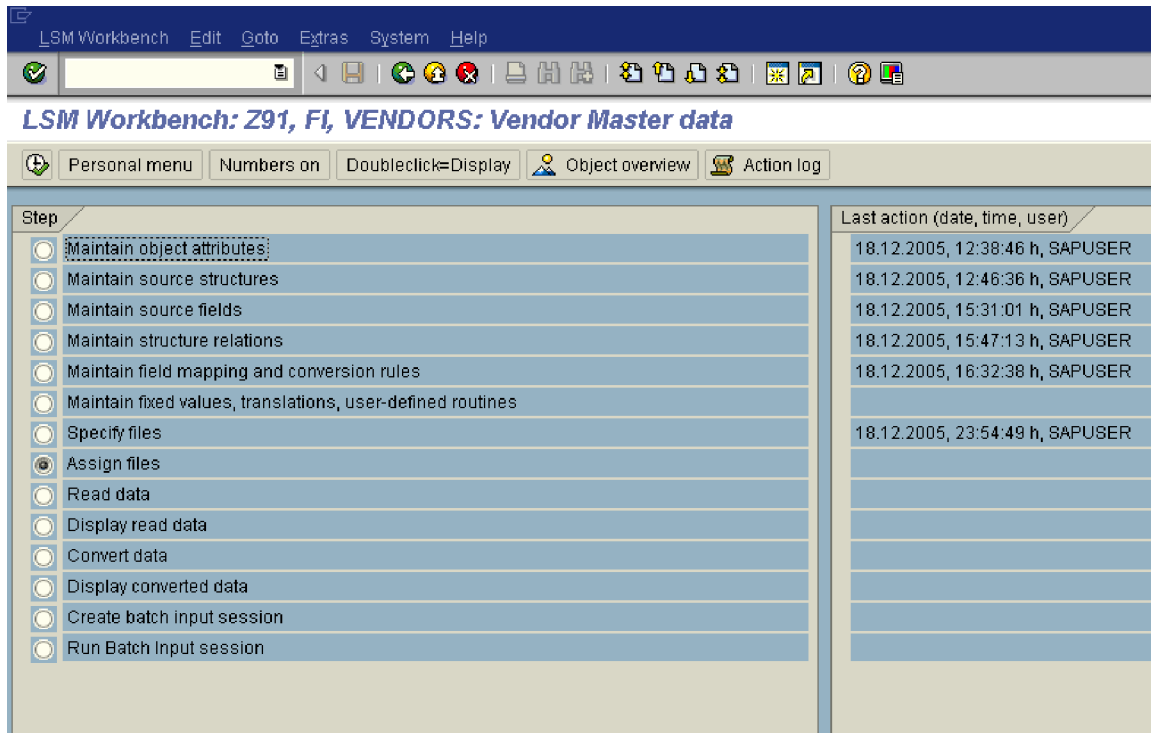
- Legacy data On the PC (frontend)
  - Vendor master upload C:\Vendormasterupld.txt
    - Data for one source structure (table)
    - Delimiter tabulator
    - Order of fields as in source structure definition
    - With end of record sequence (text file)
    - Code page ASCII
- Legacy data On the R/3 server (application server)
  - Read Data File for read data (application server)
    - Read Data Z91\_FI\_VENDORS.lsmw.read
  - Converted Data File for converted data (application server)
    - Converted Data Z91\_FI\_VENDORS.lsmw.conv
- Values for wildcard Values for wildcard '\*' in file names

Click 

Click 

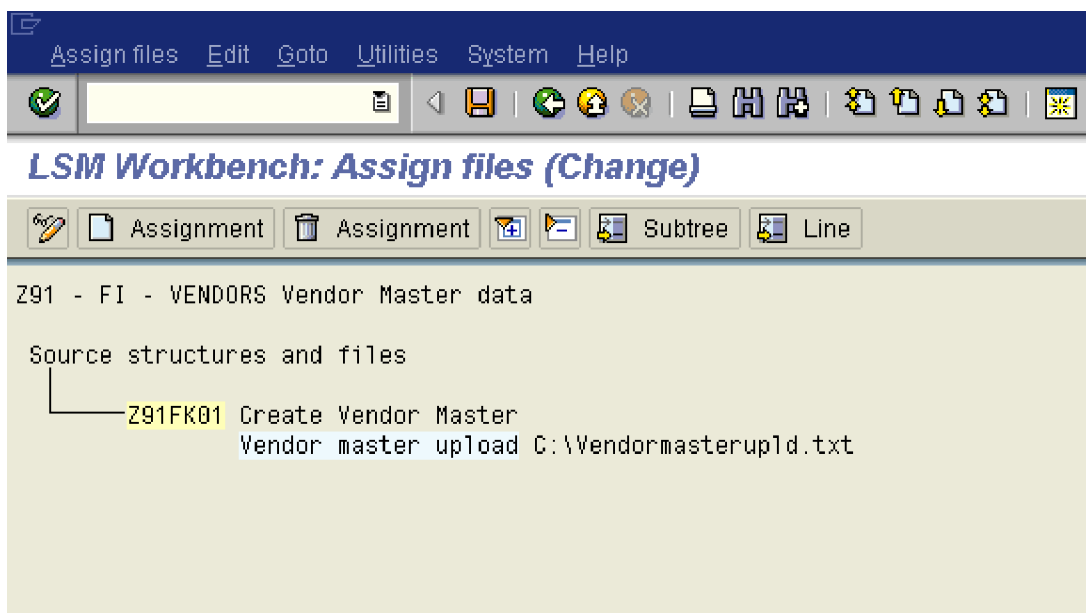
## 9. Assign files

We just click on change button and save the assignment.



Click 

Click 

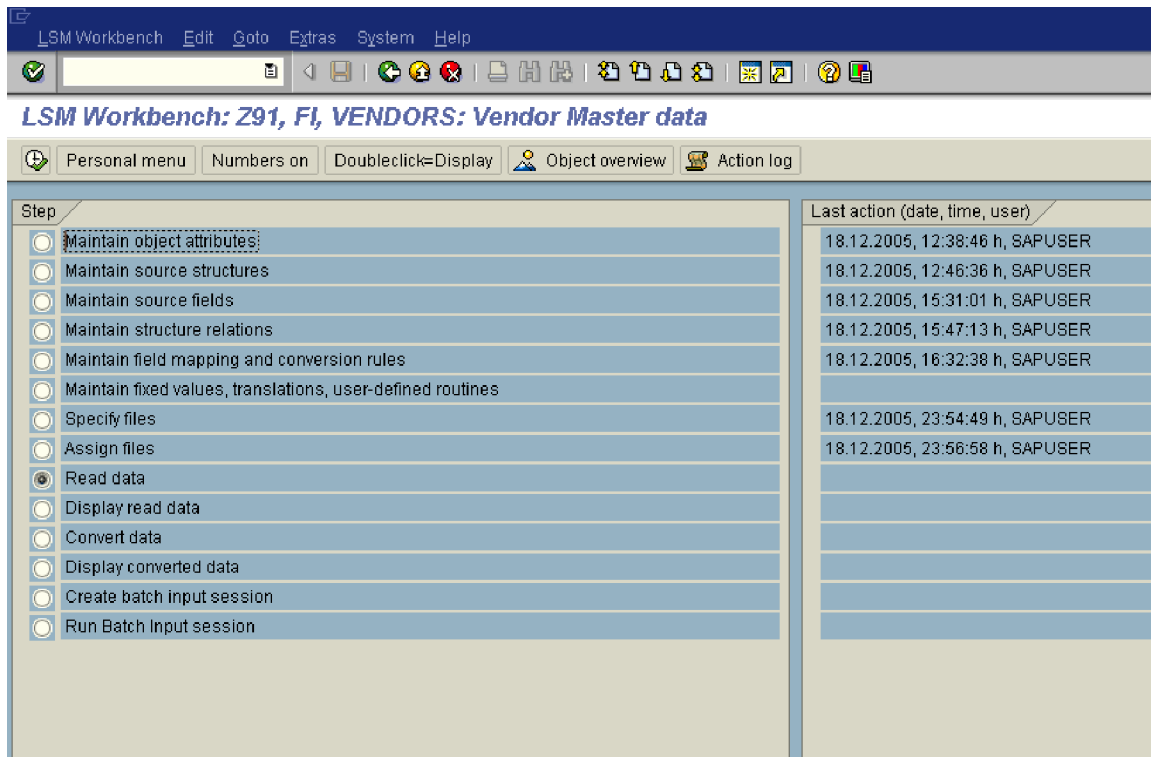


Click 

Click 

## 10. Read data

By executing this step the system actually reads the data from the upload file.



The screenshot shows the LSM Workbench interface for 'Z91, FI, VENDORS: Vendor Master data'. The 'Step' list on the left contains the following items:

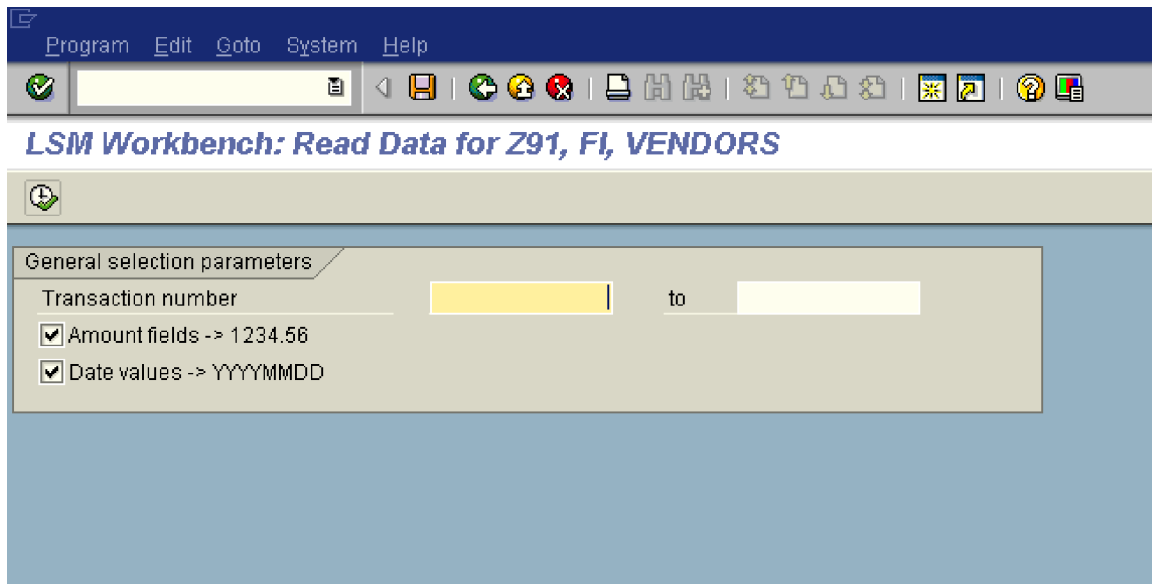
- ☐ Maintain object attributes
- ☐ Maintain source structures
- ☐ Maintain source fields
- ☐ Maintain structure relations
- ☐ Maintain field mapping and conversion rules
- ☐ Maintain fixed values, translations, user-defined routines
- ☐ Specify files
- ☐ Assign files
- ☒ Read data
- ☐ Display read data
- ☐ Convert data
- ☐ Display converted data
- ☐ Create batch input session
- ☐ Run Batch Input session

The 'Last action (date, time, user)' table on the right shows the following data:

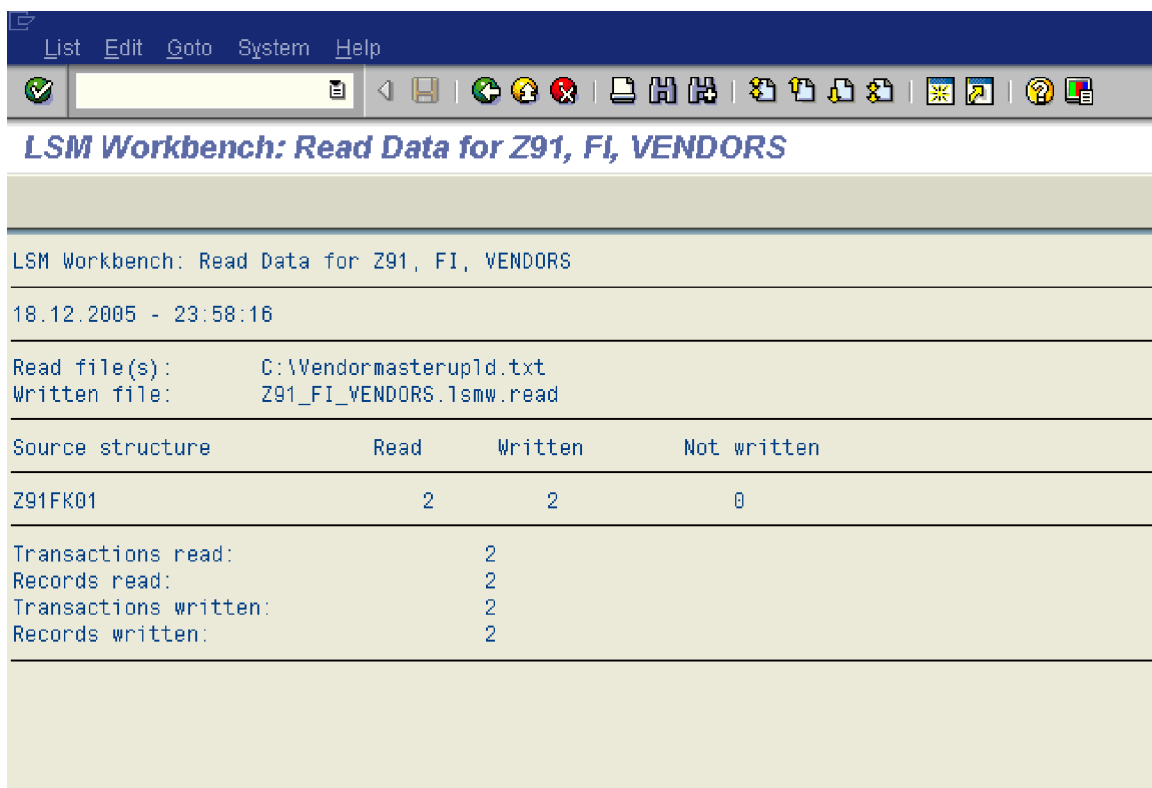
Last action (date, time, user)
18.12.2005, 12:38:46 h, SAPUSER
18.12.2005, 12:46:36 h, SAPUSER
18.12.2005, 15:31:01 h, SAPUSER
18.12.2005, 15:47:13 h, SAPUSER
18.12.2005, 16:32:38 h, SAPUSER
18.12.2005, 23:54:49 h, SAPUSER
18.12.2005, 23:56:58 h, SAPUSER

Click 





Click 

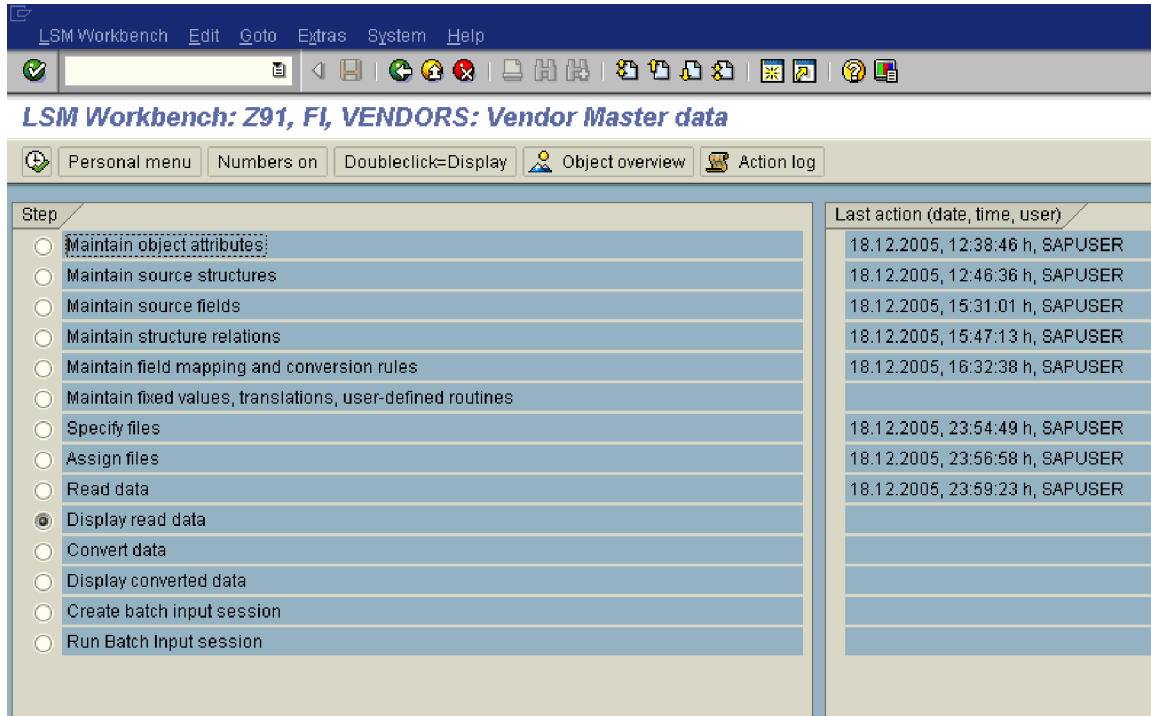


It shows the number of transactions read, written and not written.

Click  twice

## 11. Display Read data

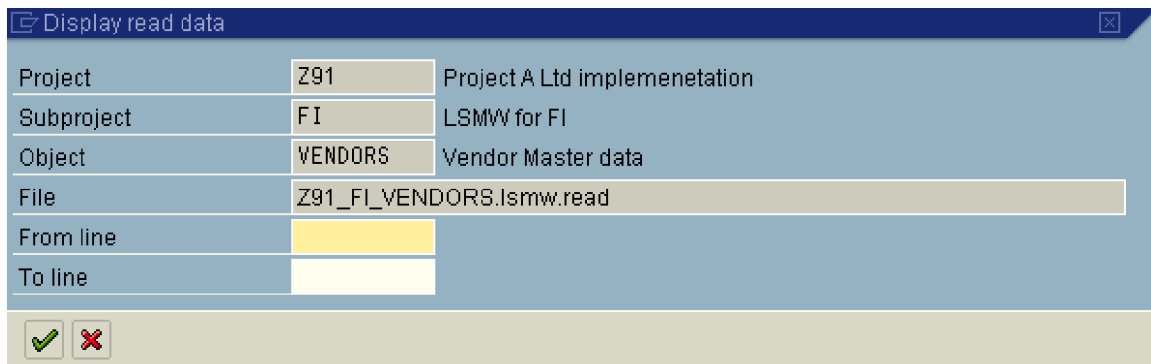
This step is very important. Here you come to know whether there are any errors. Whether the data passed on from the file is mapped to correct field. So you should see a few records to see whether it is correct.



The screenshot shows the LSM Workbench interface. The title bar reads 'LSM Workbench: Z91, FI, VENDORS: Vendor Master data'. The menu bar includes 'LSM Workbench', 'Edit', 'Goto', 'Extras', 'System', and 'Help'. The toolbar contains various icons for file operations and navigation. Below the toolbar, there are buttons for 'Personal menu', 'Numbers on', 'Doubleclick=Display', 'Object overview', and 'Action log'. The main area is divided into two panes. The left pane, titled 'Step', contains a list of steps with radio buttons. The 'Display read data' step is selected. The right pane, titled 'Last action (date, time, user)', shows a list of actions performed by 'SAPUSER' on 18.12.2005.

Step	Last action (date, time, user)
<input type="radio"/> Maintain object attributes	18.12.2005, 12:38:46 h, SAPUSER
<input type="radio"/> Maintain source structures	18.12.2005, 12:46:36 h, SAPUSER
<input type="radio"/> Maintain source fields	18.12.2005, 15:31:01 h, SAPUSER
<input type="radio"/> Maintain structure relations	18.12.2005, 15:47:13 h, SAPUSER
<input type="radio"/> Maintain field mapping and conversion rules	18.12.2005, 16:32:38 h, SAPUSER
<input type="radio"/> Maintain fixed values, translations, user-defined routines	
<input type="radio"/> Specify files	18.12.2005, 23:54:49 h, SAPUSER
<input type="radio"/> Assign files	18.12.2005, 23:56:58 h, SAPUSER
<input type="radio"/> Read data	18.12.2005, 23:59:23 h, SAPUSER
<input checked="" type="radio"/> Display read data	
<input type="radio"/> Convert data	
<input type="radio"/> Display converted data	
<input type="radio"/> Create batch input session	
<input type="radio"/> Run Batch Input session	

Click 



The screenshot shows the 'Display read data' dialog box. It contains fields for Project, Subproject, Object, File, From line, and To line. The Project is 'Z91', Subproject is 'FI', Object is 'VENDORS', and File is 'Z91\_FI\_VENDORS.lsmw.read'. The From line and To line fields are empty. At the bottom, there are checkmark and X icons.

Project	Z91	Project A Ltd implemenetation
Subproject	FI	LSMW for FI
Object	VENDORS	Vendor Master data
File	Z91_FI_VENDORS.lsmw.read	
From line		
To line		

Click 





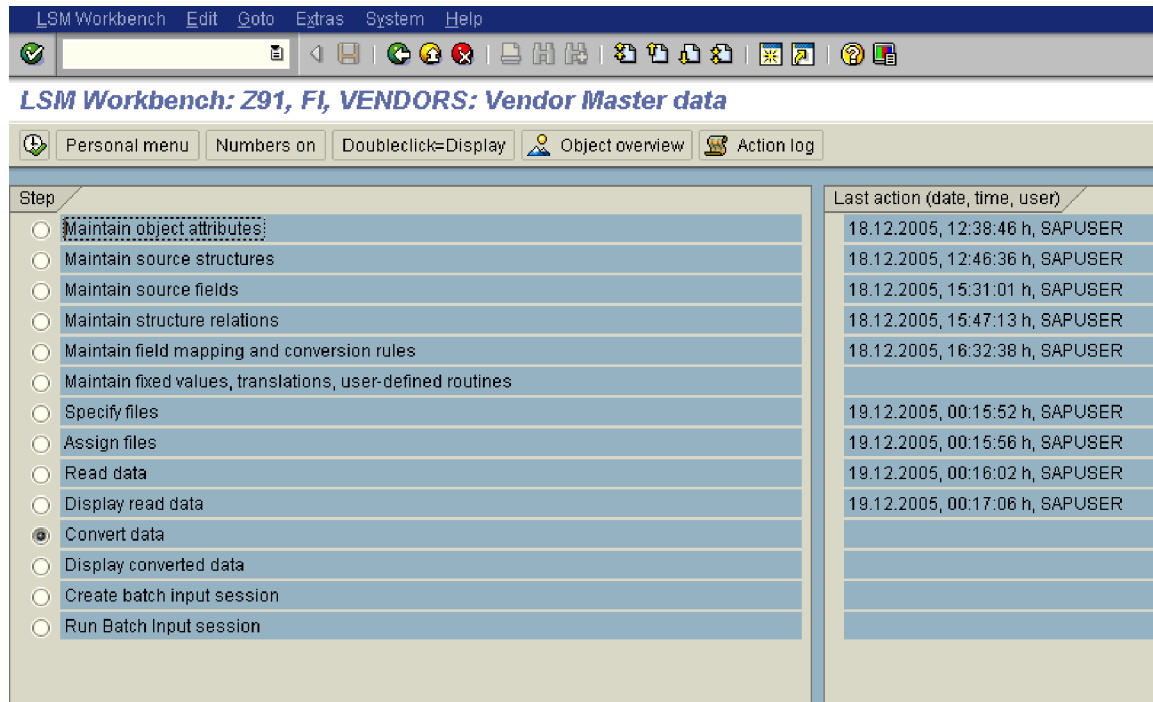
### LSM Workbench: Display Read Data

File      Z91_FI_VENDORS.lsmw.read		
Structure   Z91FK01		
Field name	Field text	Field value
BUKRS	BUKRS	9100
KTOKK	KTOKK	Z910
NAME1	NAME1	Excel Ltd.
SORTL	SORTL	Excel
NAME2	NAME2	17, Goldspring
NAME3	NAME3	Fort
STRAS	STRAS	M.G. Road
ORT01	ORT01	Mumbai
PSTLZ	PSTLZ	400001
LAND1	LAND1	IN
AKONT	AKONT	213320
ZUAWA	ZUAWA	002
ALTKN	ALTKN	66770
ZTERM	ZTERM	0001
ZWELS	ZWELS	C

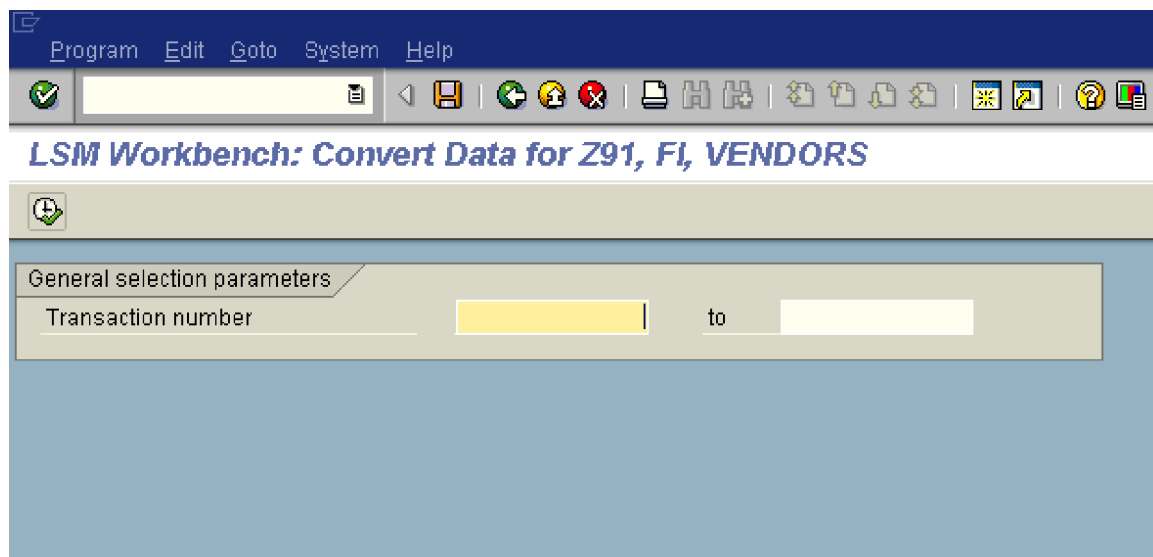
Click  twice

## 12. Convert data

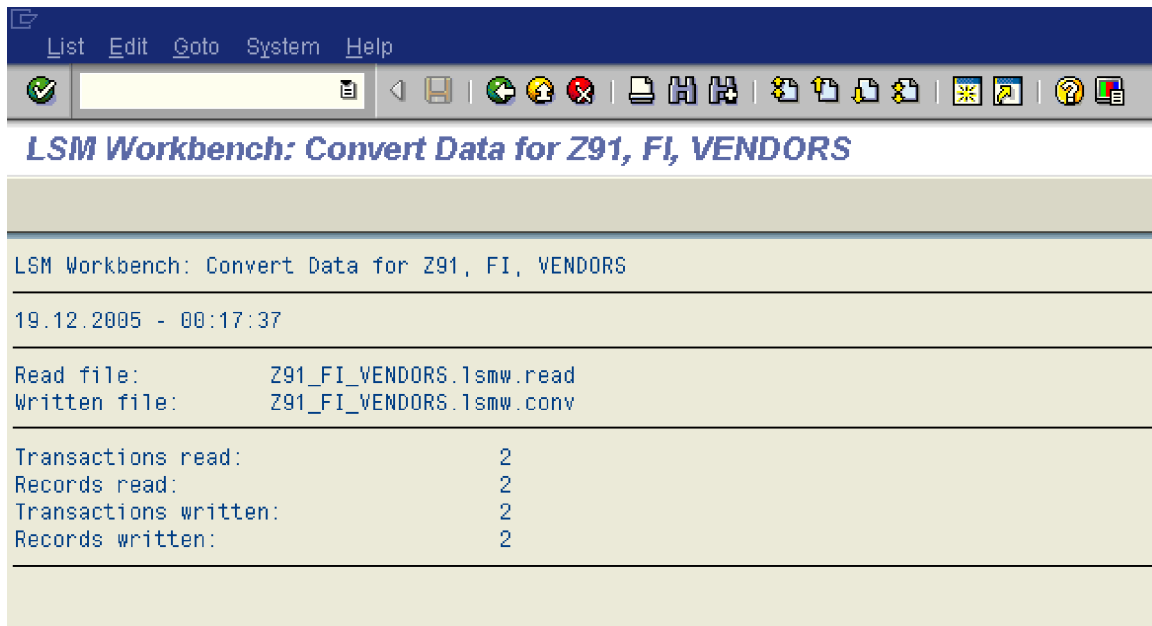
In this step the read data is converted.



Click 



Click 



Click  twice

### 13.     **Display converted data**

In this step we display the converted data. Again you should see one or 2 records to see that they are converted correctly.

LSM Workbench Edit Goto Extras System Help

LSM Workbench: Z91, FI, VENDORS: Vendor Master data



Personal menu Numbers on Doubleclick=Display Object overview Action log

Step	Last action (date, time, user)
<input type="radio"/> Maintain object attributes	18.12.2005, 12:38:46 h, SAPUSER
<input type="radio"/> Maintain source structures	18.12.2005, 12:46:36 h, SAPUSER
<input type="radio"/> Maintain source fields	18.12.2005, 15:31:01 h, SAPUSER
<input type="radio"/> Maintain structure relations	18.12.2005, 15:47:13 h, SAPUSER
<input type="radio"/> Maintain field mapping and conversion rules	18.12.2005, 16:32:38 h, SAPUSER
<input type="radio"/> Maintain fixed values, translations, user-defined routines	
<input type="radio"/> Specify files	19.12.2005, 00:15:52 h, SAPUSER
<input type="radio"/> Assign files	19.12.2005, 00:15:56 h, SAPUSER
<input type="radio"/> Read data	19.12.2005, 00:16:02 h, SAPUSER
<input type="radio"/> Display read data	19.12.2005, 00:17:06 h, SAPUSER
<input type="radio"/> Convert data	19.12.2005, 00:18:06 h, SAPUSER
<input checked="" type="radio"/> Display converted data	
<input type="radio"/> Create batch input session	
<input type="radio"/> Run Batch Input session	

Click 

Display converted data

Project	Z91	Project A Ltd implemenetation
Subproject	FI	LSMW for FI
Object	VENDORS	Vendor Master data
File	Z91_FI_VENDORS.lsmw.conv	
From line		
To line		


















Read Data Edit Goto System Help

LSM Workbench: Display Converted Data

Field contents Change display Display color legend

Line	Struktur	Conts.
1	ZFK01	ZFK01 FK01 9100Z910Exce1 Ltd.
2	ZFK01	ZFK01 FK01 9100Z910Amgon Ltd

Double click on 

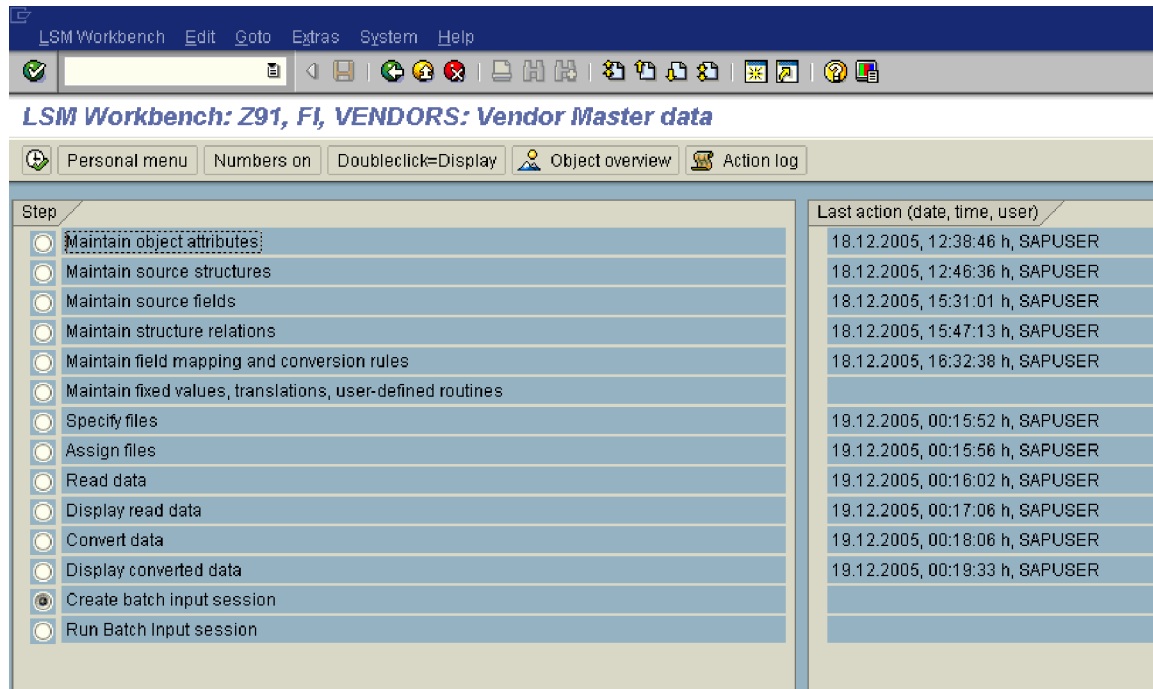
Read Data Edit Goto System Help		
             		
LSM Workbench: Display Converted Data		
File Z91_FI_VENDORS.lsmw.conv		
Structure ZFK01		
Field name	Field text	Field value
TABNAME	Table name	ZFK01
TCODE	Transaction code	FK01
BUKRS	Company Code	9100
KTOKK	Vendor account group	Z910
NAME1	Name 1	Excel Ltd.
SORTL	Sort field	Excel
NAME2	Name 2	17, Goldspring
NAME3	Name 3	Fort
STRAS	House number and street	M.G. Road
ORT01	City	Mumbai
PSTLZ	Postal Code	400001
LAND1	Country key	IN
AKONT	Reconciliation Account in General Ledger	213320
ZUAWA	Key for sorting according to assignment numbers	002
ALTKN	Previous Master Record Number	66770
  		

Click  twice

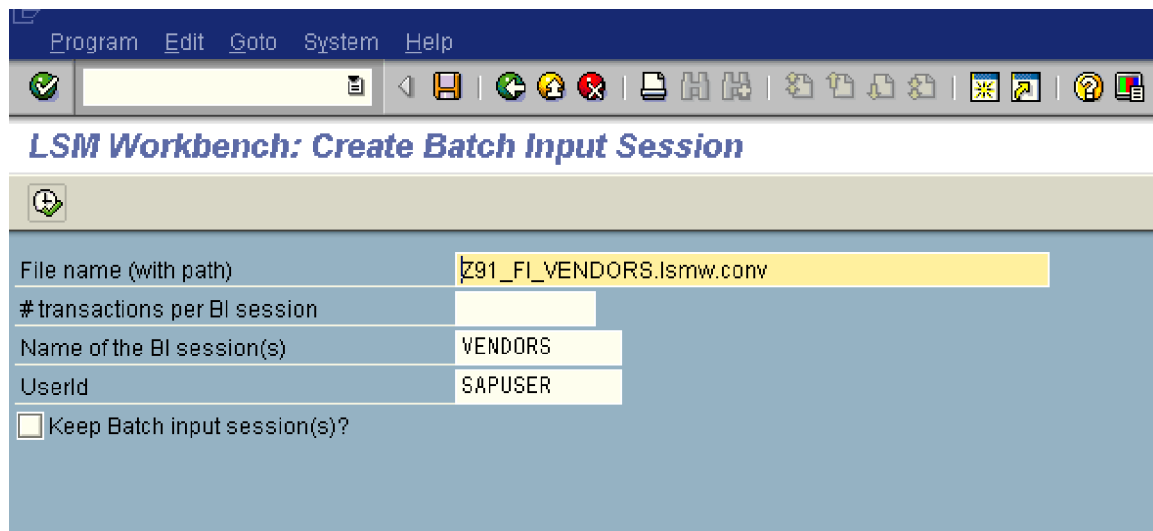


## 14. Create Batch input session

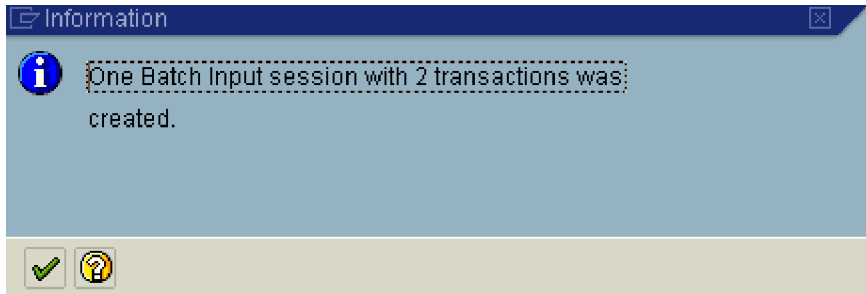
In this step we create the Batch input session for the upload data. The data is not updated when you create Batch input session.



Click 



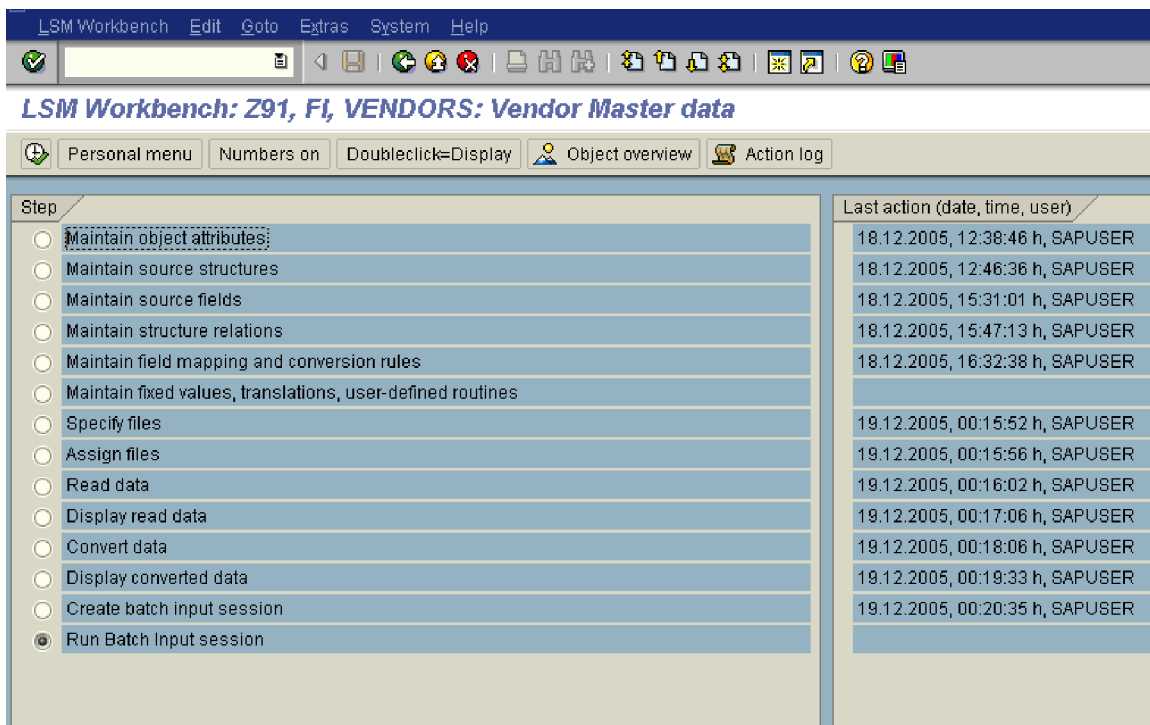
Click 



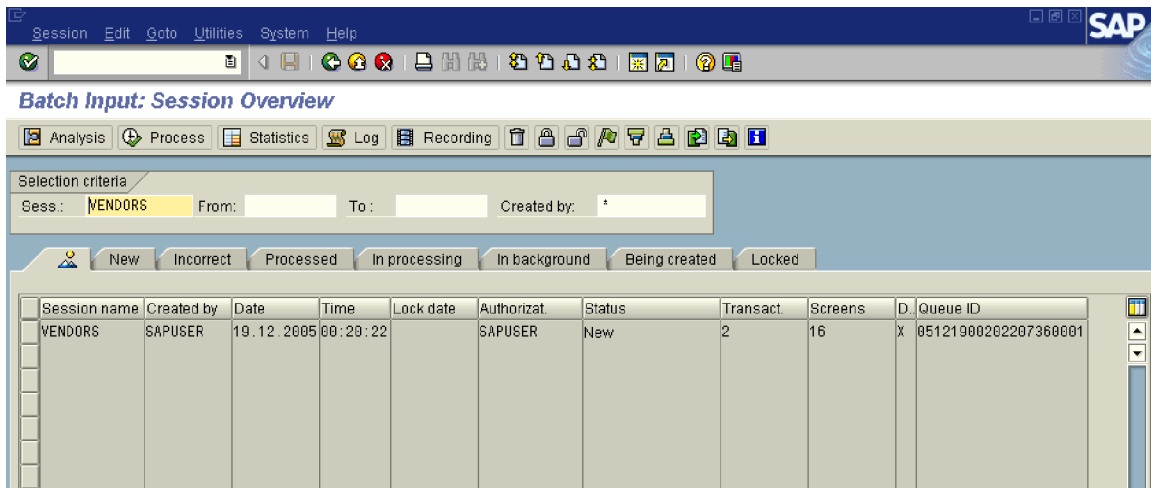
## 15. Run Batch input session

In this step, we execute the Batch input session. Data is actually updated here.

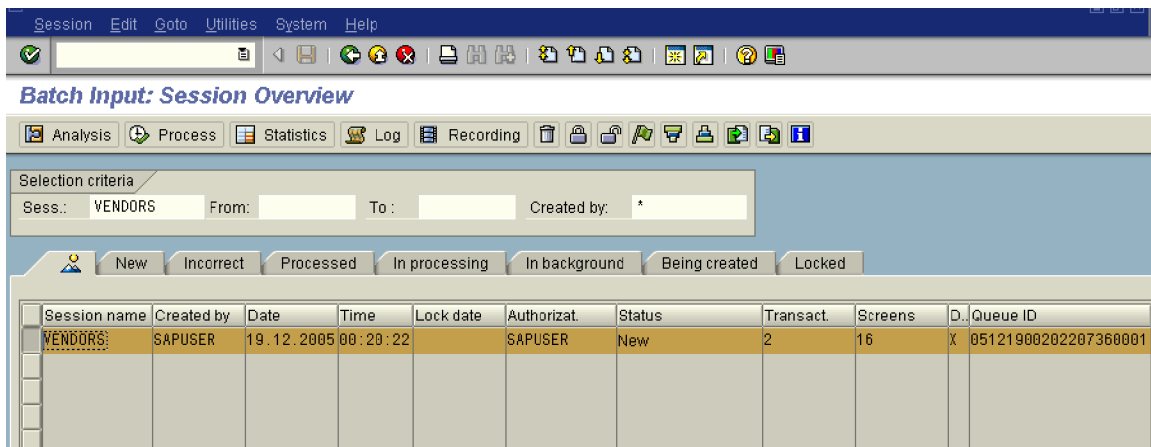
We should first execute the Batch input session for a few records in foreground. After testing that the data is getting uploaded correctly, then you can execute this session in the background.



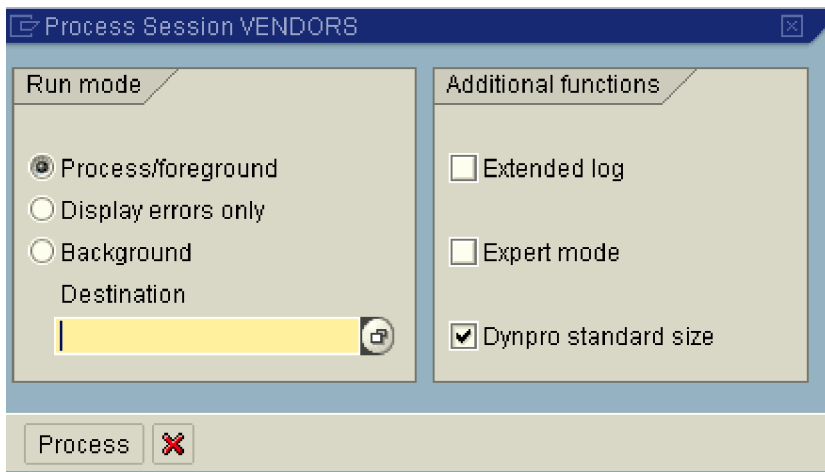
Click



Select **VENDORS**



Click  **Process**



Run the first record in foreground.

Process Session VENDORS

Run mode

☒ Process/foreground

☐ Display errors only

☐ Background

Destination

Additional functions

☒ Extended log

☒ Expert mode

☐ Dynpro standard size

Process

X

Click **Process**

The screenshot displays the SAP 'Create Vendor: Initial Screen' dialog box. The 'OK-Code' field is set to '/00' and is accompanied by a green checkmark icon. The background shows the main screen with 'Company code' as '9100' and 'Account group' as 'Z910' in red text. A 'Reference' section is also visible with 'Vendor' and 'Company code' fields.

Click 

Vendor Edit Goto Extras Environment System Help

✓ /00

### Create Vendor: Address

Vendor

**Address**

Title	<input type="text"/>	Search term	<input type="text"/>
Name	Excel Ltd. 17, Goldspring Fort	OK-Code	<input type="text" value="/00"/>
Street	M.G. Road	P.O. Box	<input type="text"/>
City	Mumbai	Postal code	400001
District	<input type="text"/>	PO box PCode	<input type="text"/>
P.O.Box city	<input type="text"/>	Region	<input type="text"/>
Country	IN		

**Communications data**

Language key	<input type="text"/>	Telex number	<input type="text"/>
Telephone 1	<input type="text"/>	Fax number	<input type="text"/>
Telephone 2	<input type="text"/>	Teletex number	<input type="text"/>
Telebox	<input type="text"/>	Data line	<input type="text"/>

Click 

Vendor Edit Goto Extras Environment System Help

/00

### Create Vendor: Control

Tax categories

Vendor **INTERNAL** Excel Ltd. Mumbai

Account control

Customer  Authorization

Trading partner  Group key

Tax information

Tax code 1  Tax number cat

Tax code 2  Tax category

Tax code 3

Tax code 4

Fiscal address

Jurisdic. code  VAT reg.no.

Tax office

Tax number

Reference data

Location no. 1  Location no. 2  Check digit

Industry

SCAC  Car.freight grp  ServAgntProcGrp

POD-relevant

Actual QM sys.  QM system to

Person subject to withholding tax

Date of birth  Place of birth

Sex  Profession

Create Vendor: Control

OK-Code

/00

☐ Equalizatr tax

☐ Natural person

☐ Sales/pur.tax

☐ Tax split

Click 

Vendor Edit Goto Extras Environment System Help

✓ =ENTR

**Create Vendor: Payment transactions**

Vendor INTERNAL Excel Ltd. Mumbai

Bank details

Ctry	Bank key	Bank account	Acct holder	C..	Name of bank

Bank data... Del. bk detail

Payment transactions

Alternative payee

DME indicator

Instruction key

Alternative payee in document

☐ Individual spec.

☐ Spec. per reference

Permitted payee

Create Vendor: Payment transaction

OK-Code

=ENTR

✓

Click 

Vendor Edit Goto Extras Environment System Help

✓ /000

### Create Vendor: Accounting information Accounting

Vendor INTERNAL Excel Ltd. Mumbai  
Company code 9100 A Ltd

Accounting information	
Recon. account	213320
Head office	
Authorization	
Minority indic.	
Sort key	002
Subsidy indic.	
Cash mgmnt group	
Release group	
Certificatn date	

Interest calculation	
Interest indic.	
Int. cycle	
Last key date	
Last interest run	

Withholding tax	
W.tax code	
Wth.tx cty	
Recipient type	
Exemption number	
Valid until	
Exmpt.authority	

Reference data	
Prev.acct no.	66770
Personnel number	

Default data for tax reports	
Activity code	
Distr. type	

Create Vendor: Accounting inform

OK-Code

/000

✓

Click 



Vendor Edit Goto Extras Environment System Help

/00

**Create Vendor: Payment transactions Accounting**

Vendor INTERNAL Excel Ltd. Mumbai

Company code 9100 A Ltd

**Payment data**

Payment terms 0001 Tolerance group

Cr memo terms Chk double inv. ☐

Chk cashing time

**Automatic payment transactions**

Payment methods C Payment block

Alternat.payee House bank

Individual pmnt ☐ Grouping key

B/exch.limit INR

Pmt adv. by EDI ☐ Alt.payee(doc.) ☐ Permitted payee

**Invoice verification**

Tolerance group

Create Vendor: Payment transacti

OK-Code

/00

☐

Click 

Click 

Click

Vendor Edit Goto Extras Environment System Help

✓ =YES

**Create Vendor: Correspondence Accounting**

Vendor INTERNAL Excel Ltd. Mumbai

Company code 9100 A Ltd

Dunning data

Dunn.procedure ☐ Dunning block ☐

Dunn.recipient ☐ Last data screen reached ☒

Last dunned ☐

Dunning clerk ☐

Dunning areas ☐

Correspondence

Local process. ☐

Acctg clerk ☐

Acct w/ vendor ☐

Clerk at vendor ☐

Act.clk tel.no.

Clerk's fax

Clrk's internet

Account memo

Editing will be ended

Should the data be saved first?

Yes No ☒ Cancel

Create Vendor: Correspondence


OK-Code =YES

Click 


**Update the following:-**



Create Vendor: Initial Screen

OK-Code /bend

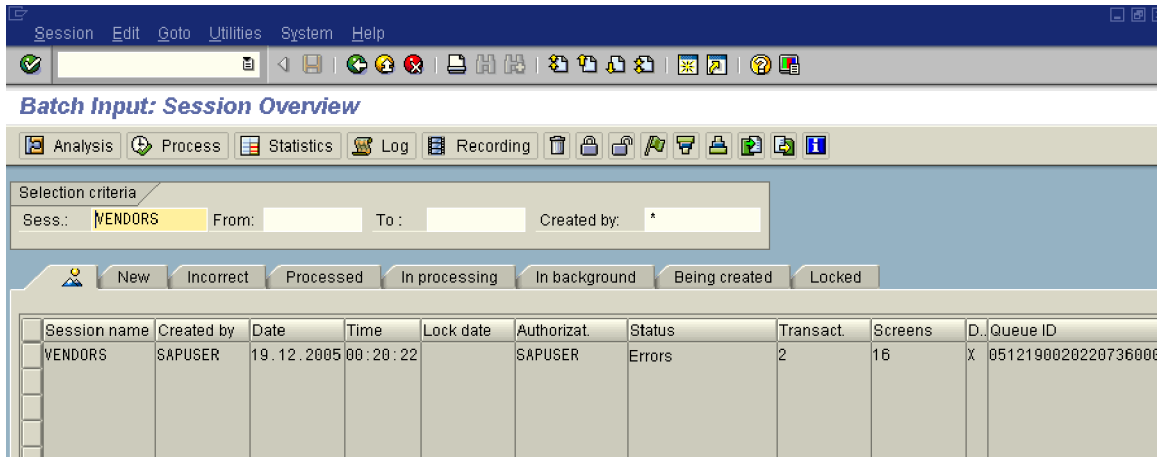


Information

 Processing of batch input session completed

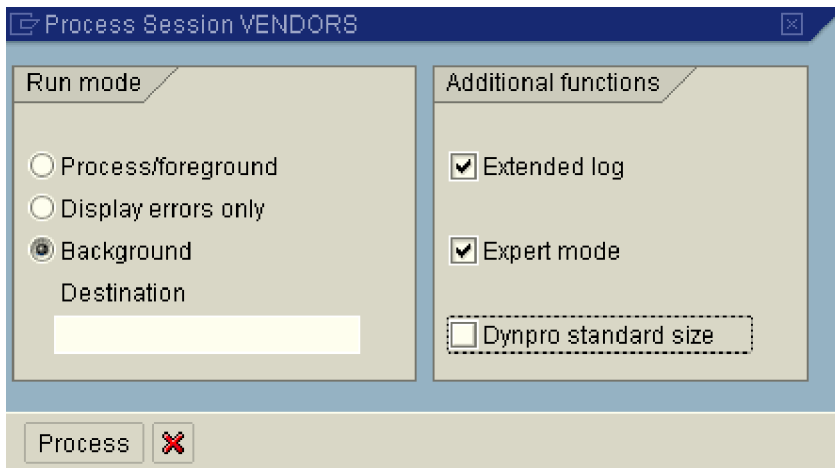
 Session overview Exit batch input 

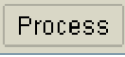
Click  Session overview



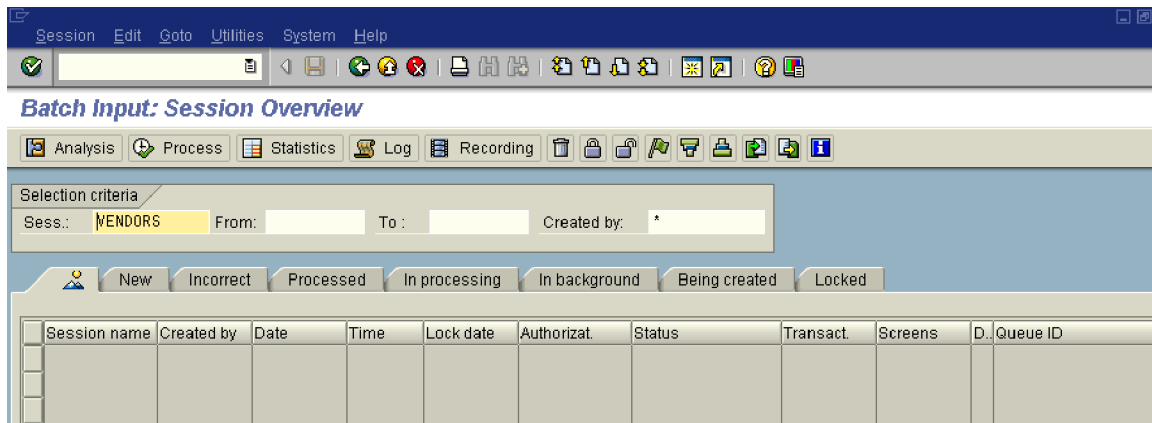
After verifying that the first record is uploaded correctly, you can now run the batch input session in background.

Now again select and process in background for the next record



Click 

Keep Pressing enter till the session goes away.



The Vendors are successfully updated.

That brings us to an end of creation and execution of LSMW.