## Introduction

### Process and Trigger

Use this procedure to create a personal variant for reports that you execute frequently.

### Prerequisites

None

### Menu Path

Use the following menu path to begin this transaction:

None

### Transaction Code

None

### Tips and Tricks

At times you may need to use your scroll bar to view additional information.

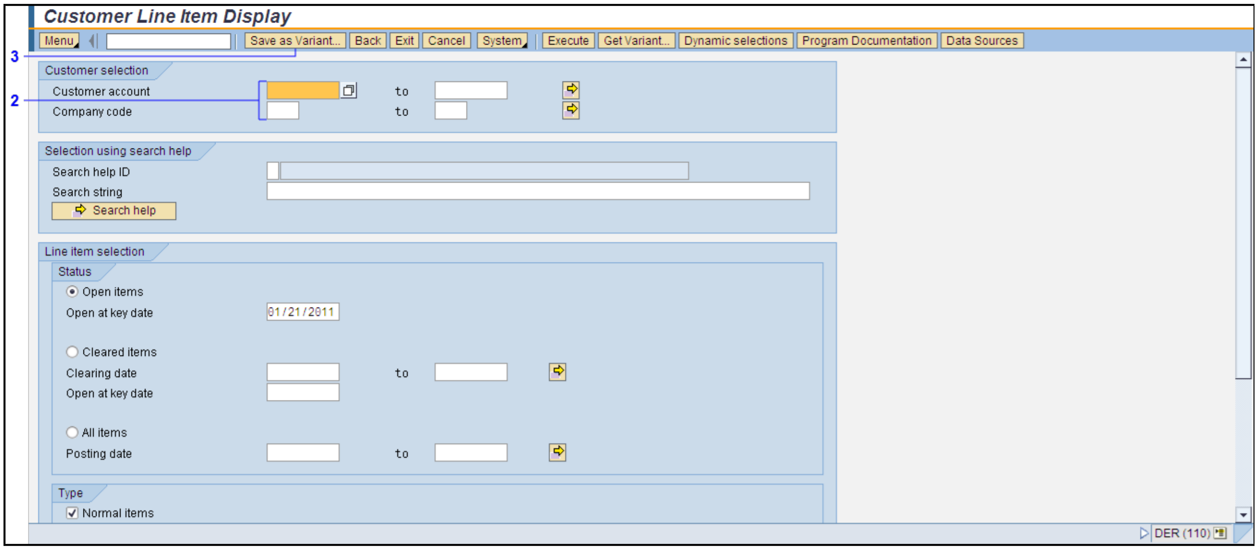
### Reports

None

## Procedure

1. Start the transaction using the above menu path or transaction code.

### Customer Line Item Display



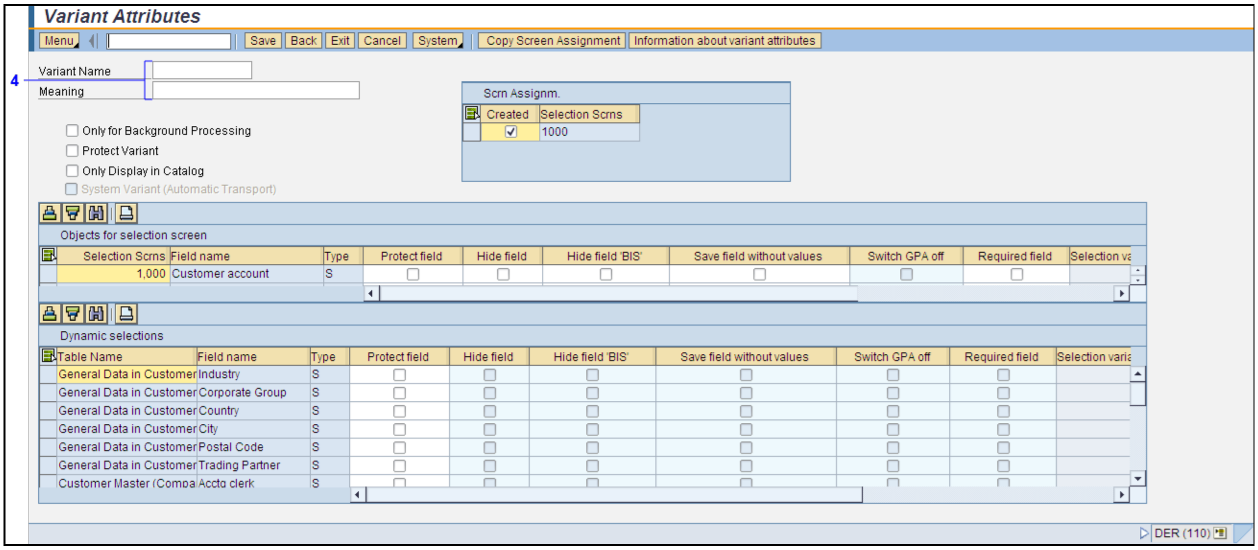
Open at key date: 01/21/2011

2. As required, complete/review the following fields:

| Field | R/O/C | Description |
|---|---|---|
| Customer account | Required | Account number assigned to a customer.<br>**Example:**<br>100000 |
| Company code | Required | The Company Code is the highest organizational unit in Financial Accounting that represents a business organization.<br>**Example:**<br>TRBU |

3. Click the **Save as Variant...** button Save as Variant... .

## Variant Attributes



Variant Name

Meaning

☐ Only for Background Processing
☐ Protect Variant
☐ Only Display in Catalog
☐ System Variant (Automatic Transport)

Scrn Assignm.

| Created | Selection Scrns |
|---|---|
| ☑ | 1000 |

Objects for selection screen

| Selection Scrns | Field name | Type | Protect field | Hide field | Hide field 'BIS' | Save field without values | Switch GPA off | Required field | Selection va |
|---|---|---|---|---|---|---|---|---|---|
| 1,000 | Customer account | S | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | |

Dynamic selections

| Table Name | Field name | Type | Protect field | Hide field | Hide field 'BIS' | Save field without values | Switch GPA off | Required field | Selection varia |
|---|---|---|---|---|---|---|---|---|---|
| General Data in Customer | Industry | S | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | |
| General Data in Customer | Corporate Group | S | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | |
| General Data in Customer | Country | S | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | |
| General Data in Customer | City | S | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | |
| General Data in Customer | Postal Code | S | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | |
| General Data in Customer | Trading Partner | S | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | |
| Customer Master (Compa | Acctg clerk | S | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | |

**4.** As required, complete/review the following fields:

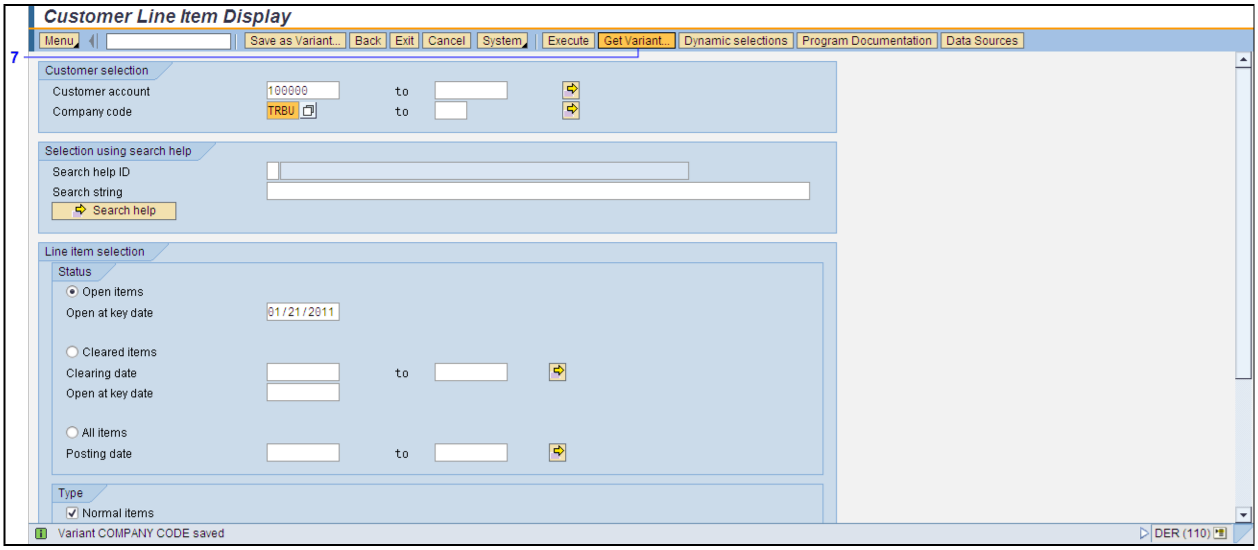
| Field | R/O/C | Description |
|---|---|---|
| Variant Name | Required | Name given to specify the Variant.<br>**Example:**<br>Company Code |
| Meaning | Required | Short description explaining the variant.<br>**Example:**<br>Trustees of Boston University |

**5.** Click the **Protect Variant** ☐ Protect Variant to place a checkmark in the box. This will protect your variant so that no one else makes changes to your variant.

**6.** Click the **Save** button Save to save your variant.

The system displays the message that the variant you created has been saved.

## Customer Line Item Display



Customer selection

Customer account 100000 to

Company code TRBU to

Selection using search help

Search help ID

Search string

Line item selection

Status

● Open items

Open at key date 01/21/2011

○ Cleared items

Clearing date to

Open at key date

○ All items

Posting date to

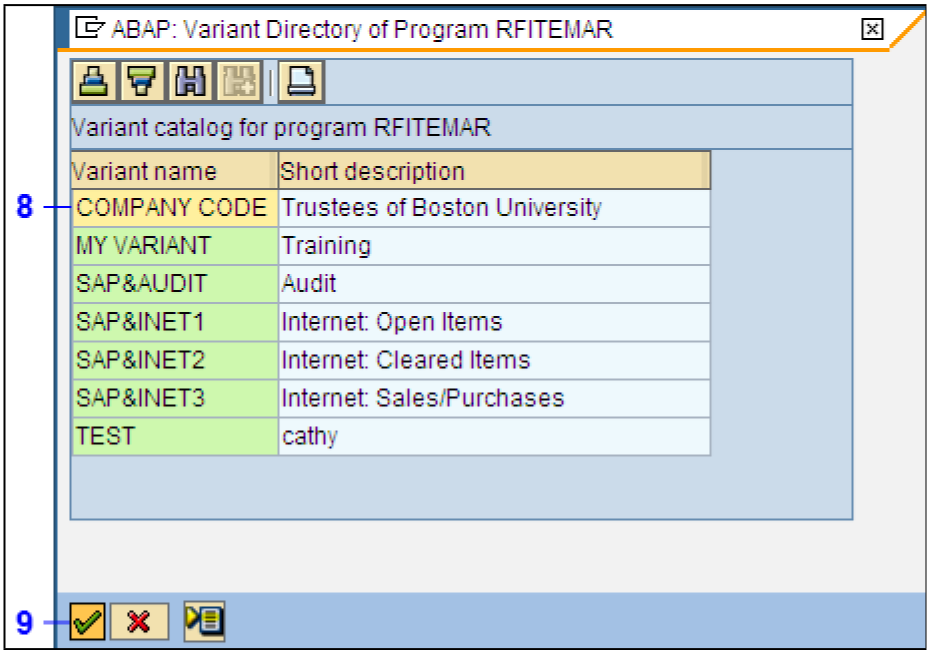
Type

☑ Normal items

Variant COMPANY CODE saved

**7.** To use the variant at another time, launch the transaction, then, click the **Get Variant...** button Get Variant... .

## ABAP: Variant Directory of Program RFITEMAR



Variant catalog for program RFITEMAR

| Variant name | Short description |
|---|---|
| COMPANY CODE | Trustees of Boston University |
| MY VARIANT | Training |
| SAP&AUDIT | Audit |
| SAP&INET1 | Internet: Open Items |
| SAP&INET2 | Internet: Cleared Items |
| SAP&INET3 | Internet: Sales/Purchases |
| TEST | cathy |

**8.** Click the **Variant name** field of the variant that you would like to display.

**9.** Click the **Continue** button ✓.

**10.** The transaction is complete.

ℹ The fields are now populated based on the variant that you chose.

## Results and Next Steps

You have created a personal variant for frequently executed transactions.