I'm not robot

reCAPTCHA

I am not robot!

Under billing data tab 3, Create an attachment object and link to INVOICE. I will receive PDF content like "this is approved go ahead" I need to convert this to PDF and attach this to VFin Service of Objects using GOS i guess ORGo to the app 'Display Billing Documents'Enter the billing document numberClick 'Continue'Click 'More' Goto Header OutputSelect the output itemClick 'Display PDF Document' -> bill to language information is Hi Brandon, If you have convert PDF software in your system, then you can do it using Print. Please let me know Use VF31, once in this transaction enter the output type you want, select the output type for the invoice, then enter the transmission medium, here select 1, since you want to print the invoice and then in the process mode, selectif its a 1st time print out or selectif its a re print. To find values to use in calling READ_TEXT FM, Call the transaction, Put the cursor in the long text area. Click on the Invoice ID/Description , ·Kudo. For example, Invoice Volume and display the Invoice characteristic on the report. When you go to VF> Issue output to--> Click on the print button (not the Print preview), then it will ask for the printer to select, there you should be able to see PDF converter in the dropdown, select that and continue. Is there an easier way? Therefore the system will be able to shows the required document when clicking on 'Preview' button. Hi, In order view the output of the form/preview, Execute the Form -FYou will see the Function module Again Execute. To display the attachment list as POPUP window can use FM: 'GOS_EXECUTE_SERVICE' From: sap-log-sd@ To: edwin_roldan@ Date: Mon, Subject: [sap-log-sd] When in VFcan you turn an invoice into PDF and email externally Everytime we want to send a copy invoice out we have to print off, scan and email/fax over to a client. Please use VFto attach your documents. Click on print preview to just check the previewThank you SAP VFPrint Sales InvoiceGo to SAP Tcode VFClick "Billing Document" Choose "Issue Output to"Click "printer" icon to printIf you want to Setting printer, Click "print options" icon aboveTo preview sales invoice click "preview" icon Back With the current releases is not possible to open any document in PDF format directly from a report. in VF31 1 ACCEPTED SOLUTIONPM. Get folder ID by FM: ' SO_FOLDER_ROOT_ID_GET'; Create SAP office object by FM: ' SO_OBJECT_INSERT '; Create the relationship between the attachment object and the invoice by FM: ' BINARY_RELATION_CREATE_COMMIT '. In order to see the preview for the document, please maintain entries at the "Output Items" tab and generate a valid output item (Printout (PRINT), Email (EMAIL), etc.). you will then see a screen where there is a print option and print preview option. AM. you can do it manuallyrun VFThen put invoice numberthen click on menuBilling document> Issue Output to optionin the opened box select your message type and print again by print button and copies as you want. In case you would like your system to automatically add output Answers (1) in VFthe create option of GOS is not allowed. You can open a document in PDF format (Invoice in this case) from the Output History tab as following: Open the desired report. Double-click, (you should now see the long text in the fullscreen mode) Navigate in the menu: Goto, header. You should see the values to pass to READ_TEXT FM (You would easily identify invoice number and constants to Resolution.