

# Correcting SAP Transport Collision – BTE 0001030

## Purpose of this document:

“MarkView for SAP” product transports attempt to create a P/S module of an SAP Application that is called /S170/AP\_EXIT\_INTERFACE\_1030 and is attached to Event 00001030 and Application FI-FI.

A customer installing MarkView might already have a different P/S module of an SAP Application attached to the Event 00001030 and Application FI-FI.

This results in a transport collision while importing MarkView transports. The purpose of this document is to provide a step-by-step procedure to resolve this transport collision by moving the P/S module /S170/AP\_EXIT\_INTERFACE\_1030 from the SAP application to a new Partner application.

## Procedure:

At a high level, the procedure given below will do the following steps:

**Step 1:** Create a new Complementary Software Partner in the customer’s SAP system called /S170/

**Step 2:** Create and activate a new Product called MarkView, which will be assigned to the partner /S170/.

**Step 3:** Create a new entry under P/S modules for Partner and will attach module /S170/AP\_EXIT\_INTERFACE\_1030 to Event 00001030, Partner /S170/ and product MarkView.

## Step 1 (Create Partner):

1. Execute SAP transaction FIBF
2. Select menu option Settings -> Identification -> Partner
3. Dismiss the “Caution: Table is Cross Client” dialog box that pops up.
4. In the “Change View Complementary Software Partner: Overview” screen, choose the New Entries button.
5. In the next screen, provide the following inputs
  - a. Partner: /S170/
  - b. Check the Active checkbox
  - c. Name of Area: Kofax Inc,
  - d. City: Beford, MA, USA
6. Click the Save button
7. SAP provides a warning that says “Choose the key from the allowed namespace”. Dismiss this warning by hitting Enter.

8. SAP will prompt for a Workbench Transport Request. Create a new Transport Request and save the changes made so far in the Transport. It is recommended to use "Kofax MarkView: Settings for BTE 1030" as the transport description, so the transport can be easily identified later.
9. SAP will provide a success message that says "Data was saved"
10. Step 1 is now complete.

### **Step 2 (Create and activate Product):**

1. Execute SAP transaction FIBF
2. From the menu, choose Settings ->Products->of a partner->Edit
3. Dismiss the "Caution: Table is Cross Client" dialog box that pops up.
4. In the "Change View Complementary Software Partner Product: Overview" screen, choose the New Entries button.
5. In the next screen, provide the following inputs:
  - a. Product: MarkView
  - b. Partner: Hit F4 and choose /S170/ from the list of possible entries
  - c. Complementary Software Partner Product Description: Kofax MarkView
  - d. RFC destination: leave blank
6. Click the Save button
7. SAP provides a warning message that says "Choose key from the allowed namespace". Dismiss this warning by hitting Enter
8. SAP prompts for a Workbench Transport Request. You can use the same Workbench Transport Request that was created in Step 1 (8). Save the changes made so far in the Transport.
9. SAP will provide a success message that says "Data was saved".
10. Navigate back to the SAP transaction FIBF
11. From the menu, choose Settings->Products->of a partner->Activate
12. In the "Change View Business Framework: Partner's Active Products: Overview" screen, choose the New Entries button.
13. In the next screen provide the following inputs:
  - a. Product: Hit F4 in this field and choose MarkView from the list of possible entries
  - b. Partner: provide /S170/ if the partner is not automatically populated once the Product is chosen.
14. Click the Save button
15. SAP provides a warning message that says "Choose key from the allowed namespace". Dismiss this warning by hitting Enter
16. SAP will now prompt for a **Customizing Transport Request**. Create a new Customizing Transport Request and save the changes made so far into this request. It is recommended to use "Kofax MarkView: Settings for BTE 1030" as the transport description, so the transport can be easily identified later.
17. SAP will provide a success message that says "Data was saved".
18. Step 2 is now complete

### **Step 3 (Create and attach new P/S module):**

1. Execute SAP transaction FIBF
2. From the menu, choose Settings->P/S Modules->of a partner
3. Dismiss the 'caution' dialog box that pops up
4. On the Change View "Publish&Subscribe BTE: Customer Enhancements: Overview" screen, choose the New Entries button.
5. In the next screen, provide the following inputs:
  - a. Event: Hit F4 in this field and from the list of possible values, choose Event 00001030  
POST DOCUMENT: Posting of Standard Data
  - b. Partner: Hit F4 in this field and from the list of possible values, choose /S170/
  - c. Product: Hit F4 in this field and from the list of possible values, choose MARKVIEW
  - d. No: 0 (the number zero)
  - e. Country: leave blank
  - f. Application: leave blank
  - g. Function Module: /S170/AP\_EXIT\_INTERFACE\_1030
  - h. Text on Function Module: AP exit modules business event
6. Click the Save button
7. SAP provides a warning "Choose the key from the allowed namespace". Dismiss this warning by hitting Enter.
8. SAP now prompts for a Workbench Transport Request. You can use the same workbench transport request that was created in Step 1(8). Save the changes made so far in this transport.
9. SAP provides an information message that says "Data was saved".
10. Step 3 is now complete.

At this point, all the necessary settings and configuration are complete and the changes made in the SAP system will be locked in 1 workbench and 1 customizing transport request.