



Agimendo.VAT

Installation Guide

Development @ IBSolution

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Summary

This manual is intended to guide you through the installation and setup procedure of Agimendo.VAT.

This documentation is provided by the development department.

Document history

Date	Version	Short description of change
2009-12-14	1.0	Creation of document (Document versioning is corresponding to Agimendo.VAT Release numbering; version 1.0 corresponds to Agimendo.VAT Release 1.0)

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2. Introduction

Agimendo.VAT has been developed to easily proof the validity of value added tax ID (VAT) of customers and suppliers directly from ERP system. It provides the functionality to schedule the proof of VAT validity of customers and suppliers.

Agimendo.VAT consists of a bundle of SAP Dynpro ABAP applications and serves as an abstract and user-friendly layer to administrate and schedule the VAT validity verification of customers and suppliers from ERP system.

The application will be delivered as an SAP ABAP transport request that contains all necessary objects. After importing the transport request and running through the installation procedure the application components can be called directly per transaction '/isv/agim_vat_plan' in ERP system.

This documentation will guide you through all necessary steps.

3. System Requirements

Before starting the installation procedure you have to check if your system meets the basic requirements:

Component	Release	Level	Support Package	Description
SAP_ABA	620	0065	SAPKB62065	Cross-Application Component
SAP_BASIS	620	0065	SAPKB62065	SAP Basis Component
SAP_APPL	470	0028	SAPKH47028	Logistik und Rechnungswesen

The core application runs on the ABAP stack.

4. Installation procedure

4.1. Namespace registration

To prevent naming conflicts all objects have been created in the `/ISV/` namespace. This is a globally unique prefix that has been reserved by SAP for IBSolution GmbH development objects.

If the `/ISV/` namespace is missing in your SAP system, you have to create the `/ISV/` namespace. To do so, just use the SAP transport organizer (transaction `SE03`). Go to *Transport Organizer Tools, Administration* and choose *Display/Change Namespaces*. Afterwards switch to editing mode (Figure 1) and create a new entry (Figure 2).

Please fill out the parameters according to Figure 3: Create and Manage ISV Namespace

. Entering the repair license is a necessary step in case you want to modify the extractor logic later.

The *Repair License* is: **00779797301552259874**



Figure 1: Edit Namespaces



Figure 2: Create a new Namespace

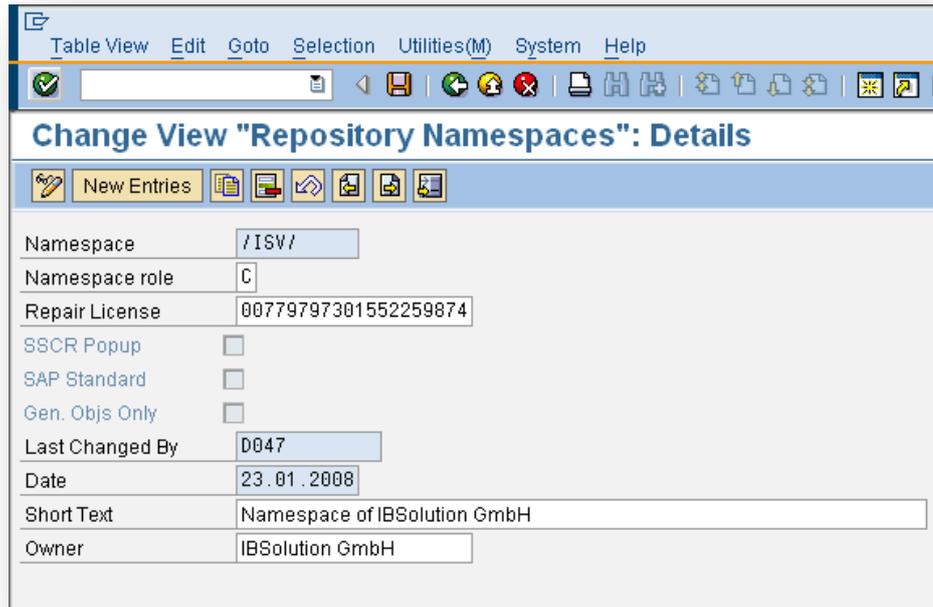


Figure 3: Create and Manage ISV Namespace

4.2. Import transport request

After setting up the namespace you have to import the transport request to your system. The name and numbering of the transport request may differ from customer to customer. Therefore

To check if the import process has been finished successfully please check if the package /ISV/AGIM_VAT exist. You can use transaction se80 (ABAP Workbench) to display the package and its content:

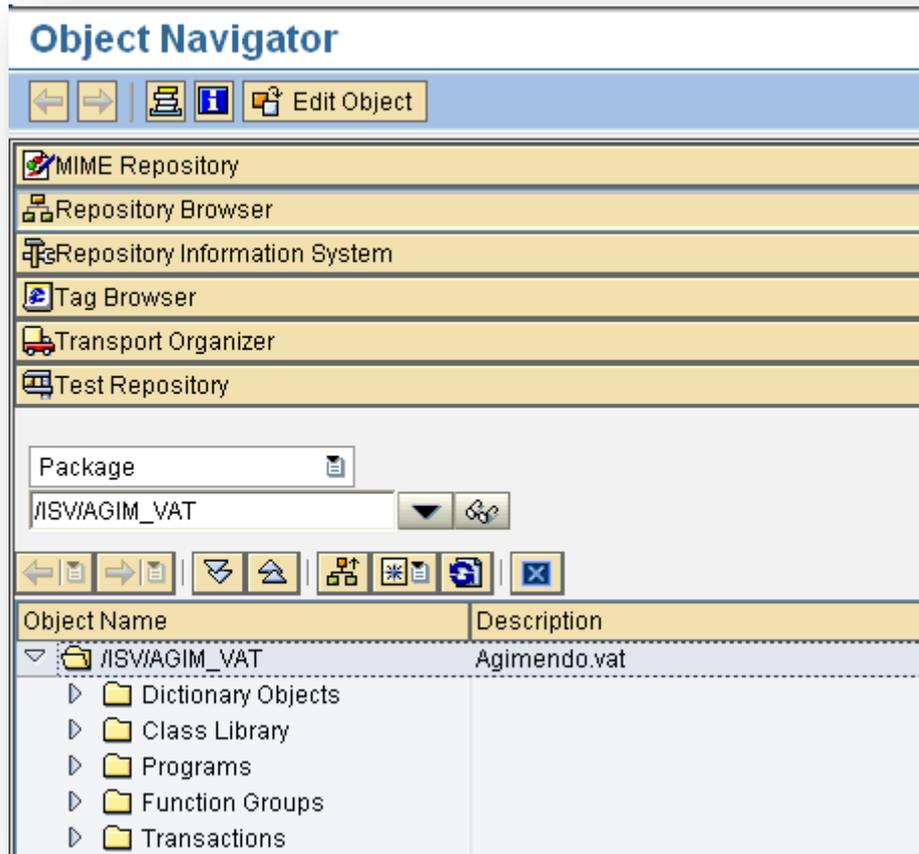


Figure 4: Check if package /ISV/AGIM.VAT is available

4.3. *Have fun*

Congratulations! You have finished all preparation steps. You are now able to run the application by calling the transaction "/isv/agim_vat_plan". Please refer to the "Customizing guide" for details configuring application.