

CREATE VENDOR (Centrally) IN SAP Readme

Bot Overview

This bot performs the following:

- Logins into your SAP instance.
- Create vendor records (centrally) in SAP using t-code XK01.
- Logout from SAP instance.

Pre-Requisites

- Automation Anywhere Enterprise v10.7 and above
- SAP GUI v7.40 Desktop Application

Installation

- Download the bot from Bot Store.
- Double click on <Bot Name>.msi and follow the installation instructions.

For first time users, the “Bot Store” folder is created under <AA Directory>/My Tasks (on your local disk).

Installer creates the following folder structure with content under the <AA Directory>

- <AA Directory>
 - o My Tasks
 - Bot Store
 - CREATE VENDOR IN SAP-AA (Folder)
 - o My Tasks
 - CREATE VENDOR.atmx
 - o Error Folder
 - Logs (Folder)
 - Error Logs Month-Day-Year.txt
 - Snapshots (Folder)
 - Error Snap Month-Day-Year.png
 - o My Metabot
 - Create Vendor.mbot

How to Use the Bot:

Use the following information to configure your bot:

Parameter Name	Type	Direction	Additional Info
Vendor_Name	String	Input	This is the vendor name value read from excel column (1).

Company_Code	String	Input	This is the company code value read from excel column (2).
Purchase_Organization	String	Input	This is the purchase organization value read from excel column (3).
Account_Group	String	Input	This is the account group value read from excel column (4).
Title	String	Input	This is the title value read from excel column (5).
Name	String	Input	This is the company name from excel column (6).
Search_Term	String	Input	This is the search term value from excel column (7).
Street	String	Input	This is the street value from excel column (8).
House_No	String	Input	This is the house number from excel column (9).
Postal_Code	String	Input	This is the postal code value from excel column (10).
City	String	Input	This is the city value from excel column (11).
Country_key	String	Input	This is the country key value from excel column (12).
Region	String	Input	This is the region value from excel column (13).
Recon_Account	String	Input	This is the reconciliation account number value from excel column (14).
Cash_mgmt_grp	String	Input	This is the cash management group value from excel column (15).
Payment_Term	String	Input	This is the payment terms from excel column (16).
Order_Currency	String	Input	This is the order currency code from excel column (17).
Status	String	Output	This is the status message after vendor is created and is appended to excel column (18)

SAP_connection*	String	Input	Provide the SAP connection name you want to connect from SAP Logon 740 System Description.
SAP_Client*	String	Input	Provide SAP client number to login
SAP_Username*	String	Input	Provide SAP username to login
SAP_Password*	String	Input	Provide SAP password to login
SAP_Language*	String	Input	Provide SAP logon language. E.g. 'EN' for English.
InputFiles	String	Input	This is input files folder which contains the excel file to fetch data.
File_Name*	String	Input	Provide the file name from "InputFiles" folder. E.g. xk01.xlsx (Default input file name)
vErrorFolder	String	Input	This is error folder inside bot folder which contains Logs and Snapshots folder (Already defined, no need to add value unless want to change location of file).
vLogFolder	String	Input	This folder contains Log file in case of error (Already defined, no need to add value unless want to change location of file).
vSnapshotFolder	String	Input	This folder contains Screenshot in case of error (Already defined, no need to add value unless want to change location of file).

Note: All fields marked * are mandatory fields.

Error Handling

- Each Bot folder contains the below hierarchy.
 - o Error Folder
 - Logs
 - Error Logs Month-Day-Year.txt: In case of any error, this file logs error message along with time stamp.
 - Snapshots
 - Error Snap Month- Day-Year.png: In case of any error, this file captures screenshot of error.
- Task Status of bot is set to failed in case of error.