



CUSTOMER

How-To Execute Field Extension of ACDOCU

[SAP S/4HANA Finance for group reporting](#)

Applies to:

This guide applies to the following SAP S/4HANA Finance for group reporting versions:

On Premise			
S4 1909- FPS01			
S4 2020- FPS00 & FPS01& FPS02			
S4 2021- FPS00 & FPS01& FPS02			

REVISION HISTORY

Date	Description	Version
23 - Aug-2021	Final Version	V1
23-Sep-2021	Updated Version	V2
13-Dec-2021	Updated Version	V3
09-Sep-2022	Add note in 1.1.10	V4
11-Oct-2022	Add information coding block chapter 1.2.5.1 and 1.2.5.2.	V5
21-Oct-2022	Add information in chapter 1.3.6. so that there is a reference to chapter from scenario 2	V6

Purpose:

This document intends to help customers and partners better understand custom dimension extension of table ACDOCU for consolidation processing and reporting. When designing the SAP S/4HANA system and the group reporting area, the focus was placed on the most common dimensions that are widely used according to experience. However, customers nowadays may have additional reporting requirements. Hence, there's now a demand for the extensibility of Universal Journal Table ACDOCA and Group Reporting Table ACDOCU.

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1 BACKGROUND INFORMATION

The following steps serve as a step-by-step guide for custom field extension. The following different use cases are covered:

- Scenario 1: Custom Field in ACDOCU and no relation to ACDOCA
- Scenario 2: Custom Field in ACDOCU and in ACDOCA
- Scenario 3: Extend the existing Coding Block from ACDOCA to ACDOCU

The SAP S/4HANA for group reporting 1909 FPS1 release and later releases include the following new and improved key features:

- The extensibility framework was introduced, allowing you to define your own custom fields and use them in the consolidation process. Once the fields are created and activated, they behave similarly to standard delivered fields. Therefore, upload, process, and report data on additional extended fields are supported.

Prerequisite:

Log on with user role SAP_BASIS_BCG_EXT, and the business catalog SAP_BASIS_BC_EXT is assigned.

1.1 Scenario 1: Custom Field in ACDOCU and no relation to ACDOCA

1.1.1 Create new custom field

- Start the *Custom Fields* app from the Fiori launchpad



- Create
- Insert Field Properties (example below for BRAND dimension)
- Create and Edit

New Field

Field Properties

Business Context:*

Group Reporting: Journal Entry Item

Label:*

BRAND

Identifier:*

ZZ1_ BRAND

Tooltip:*

BRAND

Type:*

Text

Length:*

20

Create

Create and Edit

Cancel

1.1.2 Enable for UIs and reports

In the UIs and Reports tab, you define/enable where the new custom field will be available based on the consolidation processing and reporting.

BRAND

Text (20)

ZZ1_BRAND

Group Reporting: Journal Entry Item

General Information

UIs and Reports (20)

Email Templates (0)

Form Templates (0)

Business Scenarios (1)

ODATA APIs (1)

SOAP APIs (2)

BAPIs (0)

IDocs (0)

UIs and Reports

Description	Visibility Control	Search Relevance	Field Usage
Consolidation - Released Reported Data	Disabled		Enable Usage
Consolidation - Released Reported Data			Enable Usage
Consumption view for crcy translation			Enable Usage
Consumption view for data collection			Enable Usage
Consumption view for manual journal entr			Enable Usage
Consumption view for reclassification			Enable Usage
Group Data Analysis			Enable Usage
Group Data Analysis Cube			Enable Usage
Group Data Analysis - With Reporting Rules			Enable Usage
Group Journal Entry Item			Enable Usage
Group Reporting Unified Selection for Extension			Enable Usage
Group Reporting Validation View			Enable Usage
Journal Entry Item		Enabled	Disable Usage
Local/Group Data Analysis Query			Enable Usage
Local/Group Data Analysis Query with Reporting Rules			Enable Usage
Matrix Consolidation Foundation Cube			Enable Usage
Matrix Consolidation Foundation Cube with Reporting Rule			Enable Usage
Post Group Journal Entries		Enabled	Disable Usage
Post Group Journal Entries Service		Enabled	Disable Usage
Rule-Based Group Data Analysis Cube			Enable Usage

Consolidation - Released Reported Data	Enable Usage
Consolidation - Released Reported Data	Enable Usage
Consumption view for crcy translation	Enable Usage
Consumption view for data collection	Enable Usage
Consumption view for manual journal entry	Enable Usage
Consumption view for reclassification	Enable Usage

Group Data Analysis	Enable Usage
Group Data Analysis Cube	Enable Usage
Group Data Analysis – With Reporting Rules	Enable Usage
Group Journal Entry Item	Enable Usage
Group Journal Entry Item Enhanced - S&V	Enable Usage
Group Reporting Unified Selection	Enable Usage
Group Reporting Validation View	Enable Usage
Journal Entry Item	Enable Usage
Local/Group Data Analysis Query	Enable Usage
Local/Group Data Analysis Query with Reporting Rules	Enable Usage
Matrix Consolidation Foundation Cube	Enable Usage
Matrix Consolidation Foundation Cube with Reporting Rule	Enable Usage
Post Group Journal Entries	Enable Usage
Post Group Journal Entries Service	Enable Usage
Rule-Based Group Data Analysis Cube	Enable Usage
Task log service	Enable Usage

1.1.3 Enable the OData APIs

SAP Custom Fields and Logic

BRAND
Text (20)
ZZ1_BRAND
Group Reporting: Journal Entry Item

General Information Uls and Reports (20) Email Templates (0) Form Templates (0) Business Scenarios (1) **OData APIs (1)** SOAP APIs (2) BAPIs (0) IDocs (0)

OData APIs

Description	Search Relevance	Field Usage
ODATA Transfer API Transaction Data	<input type="checkbox"/>	Enabled Disable Usage

1.1.4 Enable the SOAP APIs

SAP Custom Fields and Logic

BRAND
Text (20)
ZZ1_BRAND
Group Reporting: Journal Entry Item

General Information Uls and Reports (20) Email Templates (0) Form Templates (0) Business Scenarios (1) OData APIs (1) **SOAP APIs (2)** BAPIs (0) IDocs (0)

SOAP APIs

Data Source	XML Namespace	Field Name	Field Usage
Service Interface: FinancialConsolidationReportedFinancialDataBulkIn Description: Extension for Journal Entry Item Operation: ReportedFinancialDataCreate Message Direction: Request	http://SAPCustomFields.com/ZZ1_A2A	ZZ1_BRAND	Enabled Disable Usage
Service Interface: FinancialConsolidationManagerReportedFinancialDataIn Description: Extension for Journal Entry Item Operation: ReportedFinancialDataCreate Message Direction: Request	http://SAPCustomFields.com/ZZ1_A2A	ZZ1_BRAND	Enabled Disable Usage

1.1.5 Enable for Business Scenarios

The Business Scenarios setting determines in which context the customer field will be used. The first business case describes the scenario where the custom field is solely used in group reporting and not in accounting. Hence, the business scenario Coding Block for accounting shall **not** be enabled.

BRAND

Numerical Text

ZZ1_BRAND

Group Reporting: Journal Entry Item

Published

General Information Uis and Reports (20) Email Templates (0) Form Templates (0) **Business Scenarios (1)** OData APIs (1) SOAP APIs (2) BAPIs (0) More ▾

Scenarios Available for Business Context Group Reporting: Journal Entry Item (1)

Description	Field Usage
Accounting: Coding Block to Consolidation Journal Entry	Disabled Enable Usage
Accounting: Coding Block -> Group Reporting: Journal Entry Item	

1.1.6 Save and publish

Afterwards, save and publish the custom field by selecting Save and then Publish.

1.1.7 Maintain master data for extension fields

Depending on which type of field has been created, master data will have to be maintained.

For example, if “code list” is defined, then only selected values are allowed to be used, as the following screenshot shows:

Label: Check3

Tooltip: Check3

Details

Length: 3

Created: 22.02.2021, John Administrator

Changed: 22.02.2021, John Administrator

Original Language: English

List Values (4)

Code Value	Description	Disabled	
101	Test1	<input type="checkbox"/>	
102	Test2	<input type="checkbox"/>	
103	Test4	<input type="checkbox"/>	
104	Test4	<input type="checkbox"/>	

For example, if the type “text” is selected, then a “free text” up to the length specified in the properties of the custom field can be entered. The same logic applies for type date, email, etc.

However, it's recommended to not use these types because they consume quite a significant share of the allowed space for custom fields.

Additional Note:

There are space limitations for each business context. The limitation depends on the number of custom fields and the length of the data type that is used. The Business Context Capacity bar shows the remaining space. The limitation for business context is up to 100 fields and up to 1000 characters.

It is not 1000 characters per field, but rather you can use a maximum of 1000 characters within the maximum 100 fields. In other words, if you create 1 field with 1000 characters, then you won't be able to create more fields due to exceeded capacity.

However, there is no limitation due to type. In some types, such as "checkbox", you only need one character. But for "web address", you can use 200 characters. Both contribute to the maximum number of characters per Business Context. In such a case, 1 checkbox field of 1 char + 1 web address field of 200 chars = 2 fields and 201 characters are used. In this example, you would have 98 fields and 799 characters left.

For the type "Code List", master data values must be maintained. For large amounts of master data, you can use the upload function to upload master data from Excel files.

Label: Check3
 Tooltip: Check3
 Details
 Length: 3

Created: 22.02.2021, John Administrator
 Changed: 22.02.2021, John Administrator
 Original Language: English

List Values (4)

Code Value	Description	Disabled
101	Test1	<input type="checkbox"/>
102	Test2	<input type="checkbox"/>
103	Test4	<input type="checkbox"/>
104	Test4	<input type="checkbox"/>

Once master data is maintained, the published field then automatically becomes part of the data model and is ready to be used during the various consolidation steps.

1.1.8 Upload RFD (insert this field in upload file)

The newly created field can be used in a flexible upload. To do so, you must add the new field to the column structure. It's important to use the prefix "ZZ1_" before the field name.

AmountIn	Sub Item	SubitemC	ProfitCen	PartnerPr	PartnerSe	Controllin	ZZ1_Brand
HSL	SUBIT	SEGMENT	SITYP	PRCTR	PPRCTR	PSEGMENT	ZZ1_Brand

1.1.9 Manual posting with usage of the custom field

When posting manual group journal entries, the newly created field must be added to the template first. In the overview screen, select "Create". When the detail screen opens, click on the "Settings" symbol (cog icon).

The screenshot shows the SAP 'New Journal Entry' screen. At the top, there's a header with 'SAP Journal Entry' and a user icon 'MT'. Below the header, the 'General Data' tab is active. It shows fields for 'Posting period' (001), 'Extension Versions', 'Year of reversal doc' (blank), 'Draft Entry Source' (0), and 'Document Bundle No.' (blank). Below this is the 'Line Items' section. In the top right of the line items section, there are buttons: 'Balance', 'Copy', 'Create', 'Delete', 'Paste', and a 'Settings' cog icon which is highlighted with a red box. Below these buttons is a table with columns: 'Line Item', 'Consolidation COA', 'Cons unit 1', 'FS Item', 'Subitem Category', 'Subitem', 'Cons. Unit', 'Partner Unit', 'Partner Unit (PL30)', 'Amount in Local CrCy', 'Amount in Group CrCy', 'Quantity', 'Amount in Trans.CrCy', and 'Autom. Indicator'. The first row is selected, showing '000001' in the 'Line Item' column and 'Y1 (Consolidation chart of account)' in the 'Consolidation COA' column. Below the table, there are input fields for 'EZE_CODELIST', 'EZE_CODELIST (Desc.)', 'EZE_NUMT', and 'EZE_PHONE'.

A pop-up window appears where the list of fields can be seen. Here, the newly created custom field appears in the list and must be added to the template.

The screenshot shows the 'View Settings' pop-up window. It has a title bar 'View Settings' and a table with columns: 'Columns', 'Sort', 'Filter', and 'Group'. Below the table is a search bar with the text 'Search' and a magnifying glass icon. To the right of the search bar are buttons: 'Show Selected', an up arrow, a down arrow, and a double down arrow. The table lists various fields with checkboxes. The 'BRAND' field is selected, and its row is highlighted with a red box. Other fields include 'Apportionment', 'Assignment', 'Base Unit of Measure', 'Bill-to party', 'Billing Type', 'Business Area', 'Business Transaction', 'C/I Activity', 'Chart of Accounts', 'Company', 'Cons. Group', 'Controlling Area', 'Cost Center', 'Country', 'CT Indicator', 'Customer', 'Customer Group', and 'Distribution Channel'. At the bottom right of the window are buttons: 'OK', 'Cancel', and 'Reset'.

Please note:

You can create a group journal entry by using a new custom field. However, the *Display Group Journal Entries* app doesn't show this content. Instead, you can use the *Group Data Analysis* app, which is described in next chapter.

1.1.10 Check the *Group Data Analysis* app

Click the tile *Group Data Analysis*.

To show filters here, add them to the filter bar in Filters

Ref. Version	Y10
Ref. Version	Actuals
Fiscal Year	2018
Posting period	12
Period Mode	PER
BRAND	
1000	
2000	
Consolidation Unit Eliminated	
Consolidation Unit	
FS Item	
FS Item	
Partner Unit	
Posting Level	
Posting Level	
GC Amount	
Standardizing entry	10,000.00 EUR
Standardizing entry	-20,000.00 EUR
Standardizing entry	-20,000.00 EUR
Standardizing entry	-10,000.00 EUR
Standardizing entry	0.00 EUR
Standardizing entry	0.00 EUR
Standardizing entry	0.00 EUR
Standardizing entry	-1.00 EUR
Standardizing entry	0.00 EUR
Standardizing entry	1.00 EUR
Standardizing entry	0.00 EUR

On the left panel with the ranges of additional dimensions, “BRAND” should appear on the left panel so that it can be used in reporting. When dragging the field into the column or row structure, the values appear because the breakdown takes “BRAND” into account.

Note: For custom fields you cannot create a hierarchy for reporting purpose.

1.1.11 Availability in GRDC

1.1.11.1 Manual Data Entry – forms

The custom field is available for manual data entry in the forms. You must copy pre-delivered forms and adjust.

1.1.11.2 Mapping from external source

The custom field is available in the template file for the output definition at the end of the table with the identifier.

1.1.11.3 Mapping from ACDOCA

The custom field is available in the template file for the output definition at the end of the table with the identifier.

1.2 Scenario 2: Custom Field in ACDOCA and ACDOCU

In this chapter, you find information on how to create a new field in the universal journal (ACDOCA) and make this field available for group reporting (ACDOCU).

1.2.1 Create new custom field

Please refer to [1.1.1 Create new custom field](#)

1.2.2 Enable for UIs and reports

Please refer to [1.1.2 Enable for UIs and reports](#)

1.2.3 Enable the OData APIs

Please refer to [1.1.3 Enable the OData APIs](#)

1.2.4 Enable the SOAP APIs

Please refer to [1.1.4 Enable the SOAP APIs](#)

1.2.5 Enable for Business Scenarios

The Business Scenarios setting determines in which context the customer field will be used. This second business case describes the scenario where the custom field is used in group reporting and in accounting. Therefore, the business scenario Coding Block for accounting **must** be enabled.

BRAND

Numerical Text

ZZ1_BRAND

Group Reporting: Journal Entry Item

General Information UIs and Reports (20) Email Templates (0) Form Templates (0) **Business Scenarios (1)** OData APIs (1) SOAP APIs (2) BAPIs (0) IDocs (0)

Scenarios Available for Business Context Group Reporting: Journal Entry Item (1)

Description	Field Usage
Accounting: Coding Block to Consolidation Journal Entry	Enabled Disable Usage
Accounting: Coding Block -> Group Reporting: Journal Entry Item	

All Scenarios Selected for this Field (1)

Description	Field Usage
Accounting: Coding Block to Consolidation Journal Entry	Enabled
Accounting: Coding Block -> Group Reporting: Journal Entry Item	

In this step, the ZZ1_BRAND dimension in the ACDOCA table (Universal Journal) will automatically be generated. This dimension will be available for financial accounting – general ledger postings. There is an automatic mapping between the ZZ1_BRAND of ACDOCA and ZZ1_BRAND of ACDOCU. Business context for Accounting: Coding Block is created and needs to be maintained. This is described in the subchapters below.

1.2.5.1 Enable UIs and reports for Accounting: Coding Block (until 2021 FPS1)

Accounting: Coding Block (FINS_CODING_BLOCK)			
General Information UIs and Reports (109) Email Templates (0) Form Templates (23) Business Scenarios (4) OData APIs (8) SOAP APIs (9) BAPIs (0) IDocs (0)			
C_REALTIMERPTDFINDATAENHCD	CNSLDTN - Realtime Reported Data NRL	Disabled	Enable Usage
I_REALTIMERPTDFINDATAENHCD	CNSLDTN - Realtime Reported Data NRL	Disabled	Enable Usage
I_REALTIMERPTDFINDATA	Consolidation - Realtime Reported Data	Disabled	Enable Usage
C_REALTIMERPTDFINDATA	Consolidation - Realtime Reported Data	Disabled	Enable Usage

1.2.5.2 Enable UIs and reports for Accounting: Coding Block (as of 2021 FPS1)

Accounting: Coding Block (FINS_CODING_BLOCK)			
General Information UIs and Reports (109) Email Templates (0) Form Templates (23) Business Scenarios (4) OData APIs (8) SOAP APIs (9) BAPIs (0) IDocs (0)			
I_CNSLDTNINTEGRPTDFINDATA	GR Realtime Reported Data - TAI	Enabled	Disable Usage
I_REALTIMERPTDFINDATAENHCD	GR Realtime Reported Data NRL	Enabled	Disable Usage
I_REALTIMERPTDFINDATA	GR Realtime Reported Data ORL	Enabled	Disable Usage

1.2.6 Save and publish

Please refer to [1.1.6 Save and publish](#).

1.2.7 Maintain master data for extension fields

Not applicable, master data already exist.

1.2.8 Upload RFD (insert this field in upload file)

Please refer to [1.1.8 Upload RFD \(insert this field in upload file\)](#)

1.2.9 Manual posting with usage of the custom field

Please refer to [1.1.9 Manual posting](#).

1.2.10 Check the *Group Data Analysis* app

Please refer to [1.1.10 Check the Group Data Analysis app](#)

1.2.11 Availability in GRDC

1.2.11.1 Manual Data Entry – forms

Refer to 1.1.11.1 Manual Data Entry – forms

1.2.11.2 Mapping from external source

Refer to 1.1.11.2 Mapping from external source

1.2.11.3 Mapping from ACDOCA

Refer to 1.1.11.3 Mapping from ACDOCA



1.3 Scenario 3: Extend the existing Coding Block from ACDOCA to ACDOCU

There are cases where ACDOCA was already enhanced prior to the existence of the newly launched extensibility framework. Such cases occur if customers have created ACDOCA enhancements using traditional Coding Block extensions. The following steps serve as a step-by-step guide to show you how to link those fields created in ACDOCA with transaction OXK3 to group Reporting in ACDOCU.

1.3.1 Prerequisite

A custom field in CI_COBL was created in transaction OXK3:

Maintain User-Defined Coding Block Fields: List



Add Fields Field Information Technical View  

Coding Block

- [-] SAP Standard Account Assignments
- [-] Customer-Defined Account Assignments
 - [-] Customer Include Structure
 - [-] CI_COBL Custom fields of Tx OXK3
 - ZZOXK3CODE Extension Code OXK3 Test
 - [-] Customer APPEND Structures

This field in ACDOCA contains a check table:

Structure	CI_COBL	Active
Short Description	Custom fields of Tx OXK3	
Attributes	Components	Input Help/Check
Currency/quantity fields		

  Search Help 1 / 1

Component	Typing Method	Component Type	Data T...	Foreign ...	Check table
ZZOXK3CODE	Types	ZZJKTEST_CODE	CHAR	<input checked="" type="checkbox"/>	ZZJKTEST_CT

Subsequently, the field was enabled for “Custom Fields and Logic” with business context “Coding Block” in transaction SCFD_EUI for database table ACDOCA:

Enable Fields for Use in App 'Custom Fields and Logic'

Prepare
 Enable
 Disable
 Relocate
 Information

Enable Usage in App 'Custom Fields and Logic' (Ctrl+F3)

DB Field Name	Field Status	ID	Business Context	Dict. Typ.	Dictionary Type	DB Tab Nm	DB Fld Pkg	Cus Fld Pk
ZZOXK3CODE	Can Be Enabled		Accounting: Coding Block	CHAR	Character String	ACDOCA	ZOXK3_TEST	

Enable Fields for Use in App 'Custom Fields and Logic'

Enabling Type

☒ Enable Field as New Custom Field
 ☐ Attach Field to Existing Custom Field

Details

Custom Field ID

ZZ1_

OXX3CODE_TEST

Semantic Type

LIST

Code List

Value Help View

ZI_ZZJKTEST_CT

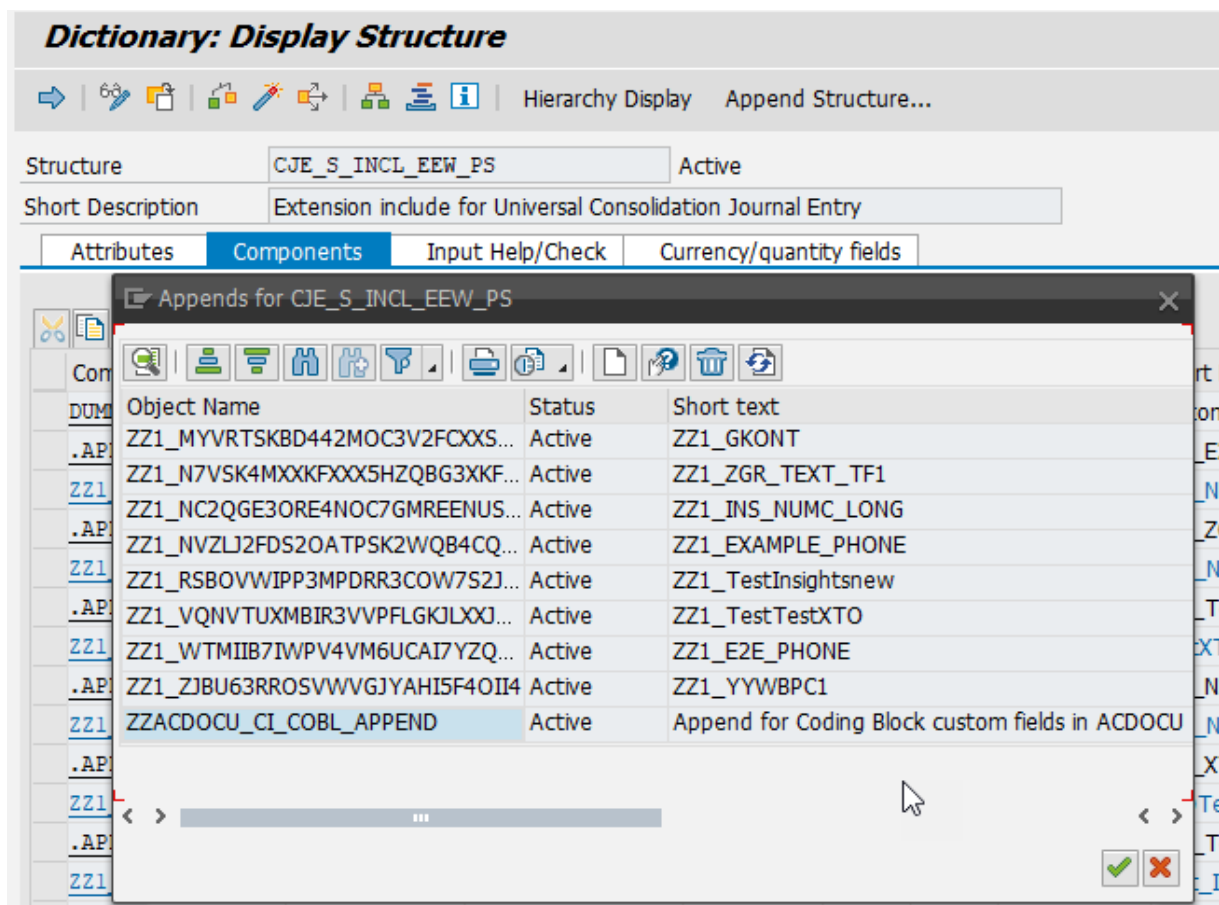
<div> <div> <div><</div> <div>SAP</div> </div> <div>Custom Fields and Logic ▾</div> </div> <div> <div>Custom Fields</div> <div>Data Source Extensions</div> <div>Custom Logic</div> </div>					<div> <div>🔍</div> <div>🔔</div> <div>👤</div> </div>		
Custom Fields (1)					<div> <div>Coding Block OXX3</div> <div>🔍</div> <div>⌵</div> <div>⚙️</div> <div>+</div> </div>		
<input type="checkbox"/> Label	Identifier	Business Context	Type	Status			
<input type="checkbox"/> Extension Code	ZZ1_OXX3CODE_TEST	Accounting: Coding Block	Code List	Published	>		

1.3.2 Create the same field with a check table in group reporting

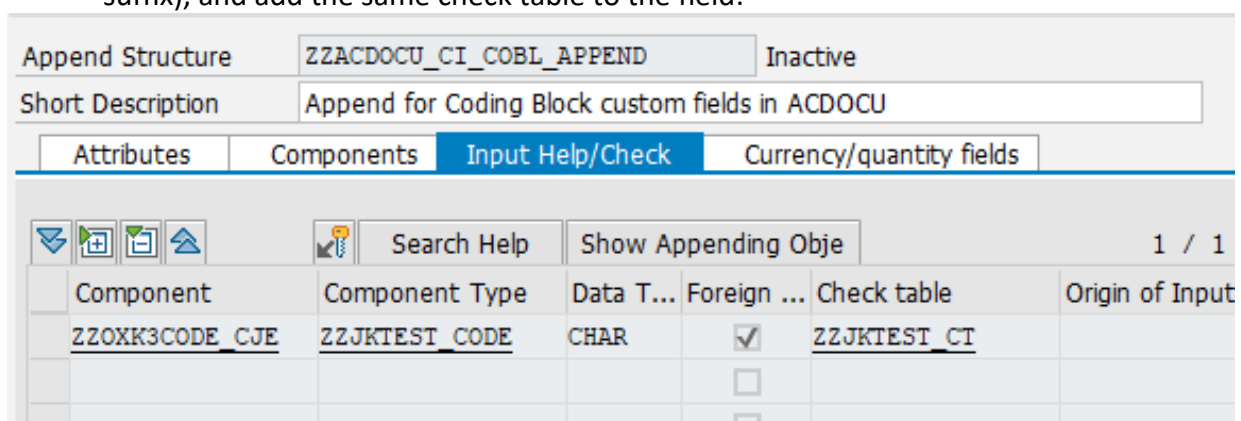
The field shall also be used in group reporting. However, if you just enable the business scenario Accounting: Coding Block to Consolidation Journal Entry, then the field will **not** have a check table in the generated append to table ACDOCU. As a result, data validation against the check table won't work, such as in flexible upload.

To create the same field with a check table in group reporting, the following approach must be followed instead:

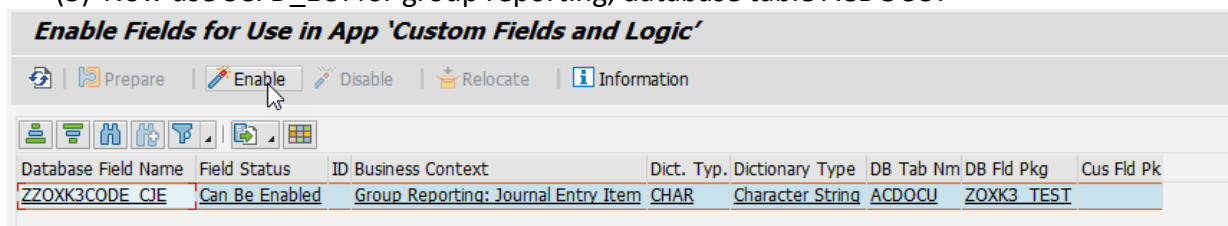
- (1) Create an append structure to CJE_S_INCL_EEW_PS



- (2) Add the field with the same data element but with a different name (for example, with a suffix), and add the same check table to the field:



- (3) Now use SCFD_EUI for group reporting, database table ACDOCU:



- (4) Choose "Attach Field to Existing Custom Field" and attach it to the Coding Block custom field:

Enable Fields for Use in App 'Custom Fields and Logic'

Enabling Type

☐ Enable Field as New Custom Field
☒ Attach Field to Existing Custom Field

ZZ1_OXK3CODE_TEST

Details

Custom Field ID	ZZ1_	OXK3CODE_TEST
Semantic Type	LIST	Code List
Value Help View	ZI_ZZJKTEST_CT	

✓ ✗

(5) The field is now available for group reporting, and it has a check table as in Coding Block.

SAP Custom Fields and Logic

Custom Fields Data Source Extensions Custom Logic

Custom Fields (2) OXK3

Label	Identifier	Business Context	Type	Status
Extension Code	ZZ1_OXK3CODE_TEST	Group Reporting: Journal Entry Item	Code List	Published
Extension Code	ZZ1_OXK3CODE_TEST	Accounting: Coding Block	Code List	Published

The created field is now connected to Group Reporting with the respective check table.

1.3.3 Enable for UIs and reports

- Start the *Custom Fields and Logic* app from the Fiori front end



- Select the field and maintain the ACDOCU usage as needed and as described below.

BRAND

Text (20)

ZZ1_BRAND

Group Reporting: Journal Entry Item

General Information **Uls and Reports (20)** Email Templates (0) Form Templates (0) Business Scenarios (1) OData APIs (1) SOAP APIs (2) BAPIs (0) IDocs (0)

Uls and Reports

Description	Visibility Control	Search Relevance	Field Usage
Consolidation - Released Reported Data			Disabled Enable Usage
Consolidation - Released Reported Data			Disabled Enable Usage
Consumption view for crcy translation			Disabled Enable Usage
Consumption view for data collection			Disabled Enable Usage
Consumption view for manual journal entr			Disabled Enable Usage
Consumption view for reclassification			Disabled Enable Usage
Group Data Analysis			Disabled Enable Usage
Group Data Analysis Cube			Disabled Enable Usage
Group Data Analysis - With Reporting Rules			Disabled Enable Usage
Group Journal Entry Item			Disabled Enable Usage
Group Reporting Unified Selection for Extension			Disabled Enable Usage
Group Reporting Validation View			Disabled Enable Usage
Journal Entry Item			Enabled Disable Usage
Local/Group Data Analysis Query			Disabled Enable Usage
Local/Group Data Analysis Query with Reporting Rules			Disabled Enable Usage
Matrix Consolidation Foundation Cube			Disabled Enable Usage
Matrix Consolidation Foundation Cube with Reporting Rule			Disabled Enable Usage
Post Group Journal Entries			Enabled Disable Usage
Post Group Journal Entries Service		<input checked="" type="checkbox"/>	Enabled Disable Usage
Rule-Based Group Data Analysis Cube			Disabled Enable Usage

1.3.4 Enable the OData APIs

Please refer to [1.1.3 Enable the OData APIs](#)

1.3.5 Enable the SOAP APIs

Please refer to [1.1.4 Enable the SOAP APIs](#)

1.3.6 Enable for business scenarios

The Business Scenarios setting determines in which context the customer field will be used.
Enable business scenario “Accounting: Coding Block to Consolidation Journal Entry” for the field.

BRAND

Numerical Text

ZZ1_BRAND

Group Reporting: Journal Entry Item

General Information Uls and Reports (20) Email Templates (0) Form Templates (0) **Business Scenarios (1)** OData APIs (1) SOAP APIs (2) BAPIs (0) IDocs (0)

Scenarios Available for Business Context Group Reporting: Journal Entry Item (1)

Description	Field Usage
Accounting: Coding Block to Consolidation Journal Entry	Enabled Disable Usage
Accounting: Coding Block -> Group Reporting: Journal Entry Item	

All Scenarios Selected for this Field (1)

Description	Field Usage
Accounting: Coding Block to Consolidation Journal Entry	Enabled
Accounting: Coding Block -> Group Reporting: Journal Entry Item	

With this step, the ZZ1_BRAND dimension in ACDOCA table (Universal Journal) will automatically be generated. This dimension will be available for financial accounting – general ledger postings. There’s an automatic mapping between the ZZ1_BRAND of ACDOCA and ZZ1_BRAND of ACDOCU.

Pls. refer to [1.2.5 Enable for Business Scenarios](#)
The settings described there must be made.

1.3.7 Save and publish

Please refer to [1.1.6 Save and publish.](#)

1.3.8 Maintain master data for extension fields

Not applicable, master data already exist.

1.3.9 Upload RFD (insert this field in upload file)

Please refer to [1.1.8 Upload RFD \(insert this field in upload file\)](#)

1.3.10 Manual posting with usage of the custom field

Please refer to [1.1.9 Manual posting with usage of the custom field.](#)

1.3.11 Check the *Group Data Analysis* app

Please refer to [1.1.10 Check the Group Data Analysis app](#)

1.3.12 Availability in GRDC

1.3.12.1 Manual Data Entry – forms

Refer to 1.1.11.1 Manual Data Entry – forms

1.3.12.2 Mapping from external source

Refer to 1.1.11.2 Mapping from external source

1.3.12.3 Mapping from ACDOCA

Refer to 1.1.11.3 Mapping from ACDOCA

2 ADDITIONAL INFORMATION

2.1 Limitations

Please refer the following note for restrictions: [2849287 - Extensibility in Group Reporting](#)

2.2 Related Information

Please refer the following note for further information: [2453614 - FAQ: Universal Journal Extensibility](#)

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