




Dynamic Selection

ME5A

Purpose

Use this procedure to add selection fields not contained on a List Edit transaction

Not all transactions have this capability, only those with the Dynamic Selection icon .

Prerequisites

- None

Menu Path

Use the following menu path(s) to begin this transaction:

- Select any List Edit transaction with the Dynamic Selection icon.

Helpful Hints

This transaction is an example only. The technique works for all list edit transactions with the Dynamic Selection icon.

Procedure

1. Start the transaction using the menu path or transaction code.



List Display of Purchase Requisitions

Program Edit Goto System Help


List Display of Purchase Requisitions

Purchase requisition to
Purchasing group to
Material to
Material group to
Requirement tracking number to
Scope of List ALV
Plant SCWA to
Document Type to
Item Category to
Account Assignment Category to
Delivery Date to
Release Date to
Materials Planner/Controller to
Processing Status to
Fixed Vendor to
PReq. processing state to
Blocking indicator to
Requisitioner
Short Text
Sort Indicator 1

☒ Assigned Purchase Requisitions
☐ Closed Requisitions
☒ "Partly Ordered" Requisitions
☐ Released Requisitions Only
☒ Requisitions for Overall Release
☒ Requisitions for Item-Wise Release

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Order to


ME5A QAS INS

3. Click  to activate the Dynamic Selection function.



List Display of Purchase Requisitions

The screenshot shows the SAP 'List Display of Purchase Requisitions' interface. At the top is a menu bar with 'Program', 'Edit', 'Goto', 'System', and 'Help'. Below it is a toolbar with various icons. The main area is divided into a left sidebar and a central list area. The sidebar contains a tree view with 'Purchase Requisition' and 'Purchase Requisition Account Assignment'. The central area displays a list of fields for selection, including 'Purchase requisition', 'Purchasing group', 'Material', 'Material group', 'Requirement tracking number', 'Scope of List' (set to 'ALV'), 'Plant' (set to 'SCWA'), 'Document Type', 'Item Category', 'Account Assignment Category', 'Delivery Date', 'Release Date', 'Materials Planner/Controller', 'Processing Status', 'Fixed Vendor', 'PReq. processing state', 'Blocking indicator', 'Requisitioner', and 'Short Text'. Each field has a 'to' field and a selection icon. The bottom status bar shows 'ME5A', 'QAS', and 'OVR'.

4. Open the  Purchase Requisition folder



List Display of Purchase Requisitions

Program Edit Goto System Help

SAP

List Display of Purchase Requisitions

Purchase Requisition

- Purchase Requisition
- Item of Requisition
- Document Type
- Purch. Doc. Category
- Control Indicator
- Deletion Indicator
- Processing status
- Creation Indicator


Purchase requisition		to		
Purchasing group		to		
Material		to		
Material group		to		
Requirement tracking number		to		
Scope of List	ALV			
Plant	SCWA	to		
Document Type		to		
Item Category		to		
Account Assignment Category		to		
Delivery Date		to		
Release Date		to		
Materials Planner/Controller		to		
Processing Status		to		
Fixed Vendor		to		
PReq. processing state		to		
Blocking indicator		to		
Requisitioner				
Short Text				

ME5A QAS OVR

5. Scroll down until you find a field to include.



List Display of Purchase Requisitions

6. Select  Created by field name



7. Select  to continue



List Display of Purchase Requisitions

8. As required, complete/review the following fields:

Field Name	R/O/C	Description
Created by	R	Name of person who created the transaction. Example: DREYNOLD

9. Select  to return to the search screen with the Dynamic Selection active OR.
10. Select  to run the report.



List Display of Purchase Requisitions

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Only requisitions created by DREYNOLD are displayed.

11. Click  to return to the search screen.



List Display of Purchase Requisitions

Program Edit Goto System Help

SAP

List Display of Purchase Requisitions

1 active

Purchase requisition to

Purchasing group to

Material to

Material group to

Requirement tracking number to

Scope of List ALV

Plant SCWA to

Document Type to

Item Category to

Account Assignment Category to

Delivery Date to

Release Date to

Materials Planner/Controller to

Processing Status to

Fixed Vendor to

PReq. processing state to

Blocking Indicator to

Requisitioner

Short Text

Sort Indicator 1

☒ Assigned Purchase Requisitions

☐ Closed Requisitions

☒ "Partly Ordered" Requisitions

☐ Released Requisitions Only

☒ Requins for Overall Release

☒ Requins for Item-Wise Release

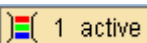
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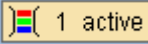
WBS Element to

Order to

ME5A QAS OVR



The Dynamic Selection icon has changed to indicate there is "1" active field in the Dynamic Selection area .

12. Click  to remove this Dynamic Selection.



List Display of Purchase Requisitions


The screenshot shows the SAP 'List Display of Purchase Requisitions' interface. At the top is the SAP menu bar (Program, Edit, Goto, System, Help) and a toolbar. Below the title bar, there's a 'Dynamic selections' panel on the right with a 'Purchase Requisition' section and a 'Created by' field containing 'DREYNOLD'. On the left, a tree view shows the 'Purchase Requisition' folder expanded, listing fields like 'Purchase Requisition', 'Item of Requisition', 'Document Type', 'Purch. Doc. Category', 'Control indicator', 'Deletion indicator', 'Processing status', and 'Creation Indicator'. The main area displays a list of fields for selection, including 'Purchase requisition', 'Purchasing group', 'Material', 'Material group', 'Requirement tracking number', 'Scope of List' (set to 'ALV'), 'Plant' (set to 'SCWA'), 'Document Type', 'Item Category', 'Account Assignment Category', 'Delivery Date', 'Release Date', 'Materials Planner/Controller', 'Processing Status', 'Fixed Vendor', 'PReq. processing state', 'Blocking indicator', 'Requisitioner', and 'Short Text'. Each field has a 'to' field and a selection icon (a yellow box with a right-pointing arrow). The bottom status bar shows 'ME5A', 'QAS', and 'OVR'.


13. To deactivate the Dynamic Selection field blank the contents of the Created By field.
14. To delete the Dynamic Selection field scroll down to display the Created by field.



List Display of Purchase Requisitions

The screenshot shows the SAP 'List Display of Purchase Requisitions' interface. At the top is a menu bar with 'Program', 'Edit', 'Goto', 'System', and 'Help'. Below it is a toolbar with various icons. The main title 'List Display of Purchase Requisitions' is centered. On the left, a list of selection criteria includes 'Release status', 'Release Strategy', 'Purchasing Group', 'Created by' (highlighted in green), 'Changed on', 'Requisitioner', 'Short Text', 'Material', and 'MPN Material'. To the right of this list is a 'Dynamic selections' box containing 'Purchase Requisition' and 'Created by' with a text field showing 'DREYNOLD'. Below these are various input fields for search criteria, including 'Purchase requisition', 'Purchasing group', 'Material', 'Material group', 'Requirement tracking number', 'Scope of List' (set to 'ALV'), 'Plant' (set to 'SCWA'), 'Document Type', 'Item Category', 'Account Assignment Category', 'Delivery Date', 'Release Date', 'Materials Planner/Controller', 'Processing Status', 'Fixed Vendor', 'PReq. processing state', 'Blocking indicator', 'Requisitioner', and 'Short Text'. Each field has a corresponding 'to' field and a selection icon. At the bottom right, there are buttons for 'ME5A', 'QAS', and 'OVR'.

15. Select  **Created by** .


16. Click  to delete the selection.



List Display of Purchase Requisitions

The screenshot shows the SAP 'List Display of Purchase Requisitions' interface. At the top is a menu bar with 'Program', 'Edit', 'Goto', 'System', and 'Help'. Below it is a toolbar with various icons. The main area is divided into a left sidebar and a central form. The sidebar contains a tree view with 'Purchase Requisition' and 'Purchase Requisition Account Assignment'. The central form contains a list of fields for selection, each with a 'to' field and a selection icon. The fields are: Purchase requisition (with a value of 1), Purchasing group, Material, Material group, Requirement tracking number, Scope of List (set to ALV), Plant (set to SCWA), Document Type, Item Category, Account Assignment Category, Delivery Date, Release Date, Materials Planner/Controller, Processing Status, Fixed Vendor, PReq. processing state, Blocking indicator, Requisitioner, and Short Text. At the bottom right, there are buttons for 'ME5A', 'QAS', and 'OVR'.

Field	Value	to	Selection Icon
Purchase requisition	1		Selection Icon
Purchasing group			Selection Icon
Material			Selection Icon
Material group			Selection Icon
Requirement tracking number			Selection Icon
Scope of List	ALV		Selection Icon
Plant	SCWA		Selection Icon
Document Type			Selection Icon
Item Category			Selection Icon
Account Assignment Category			Selection Icon
Delivery Date			Selection Icon
Release Date			Selection Icon
Materials Planner/Controller			Selection Icon
Processing Status			Selection Icon
Fixed Vendor			Selection Icon
PReq. processing state			Selection Icon
Blocking indicator			Selection Icon
Requisitioner			Selection Icon
Short Text			Selection Icon

17. Click  to execute the report.



List Display of Purchase Requisitions

List

Edit

Goto

Views

Environment

Settings

System

Help

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18. All purchase requisitions are displayed.

19. You have completed this transaction.

Result

You have successfully entered and removed a Dynamic Selection value

Comments