



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 techniques 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

SAP

List Display of Purchase Requisitions

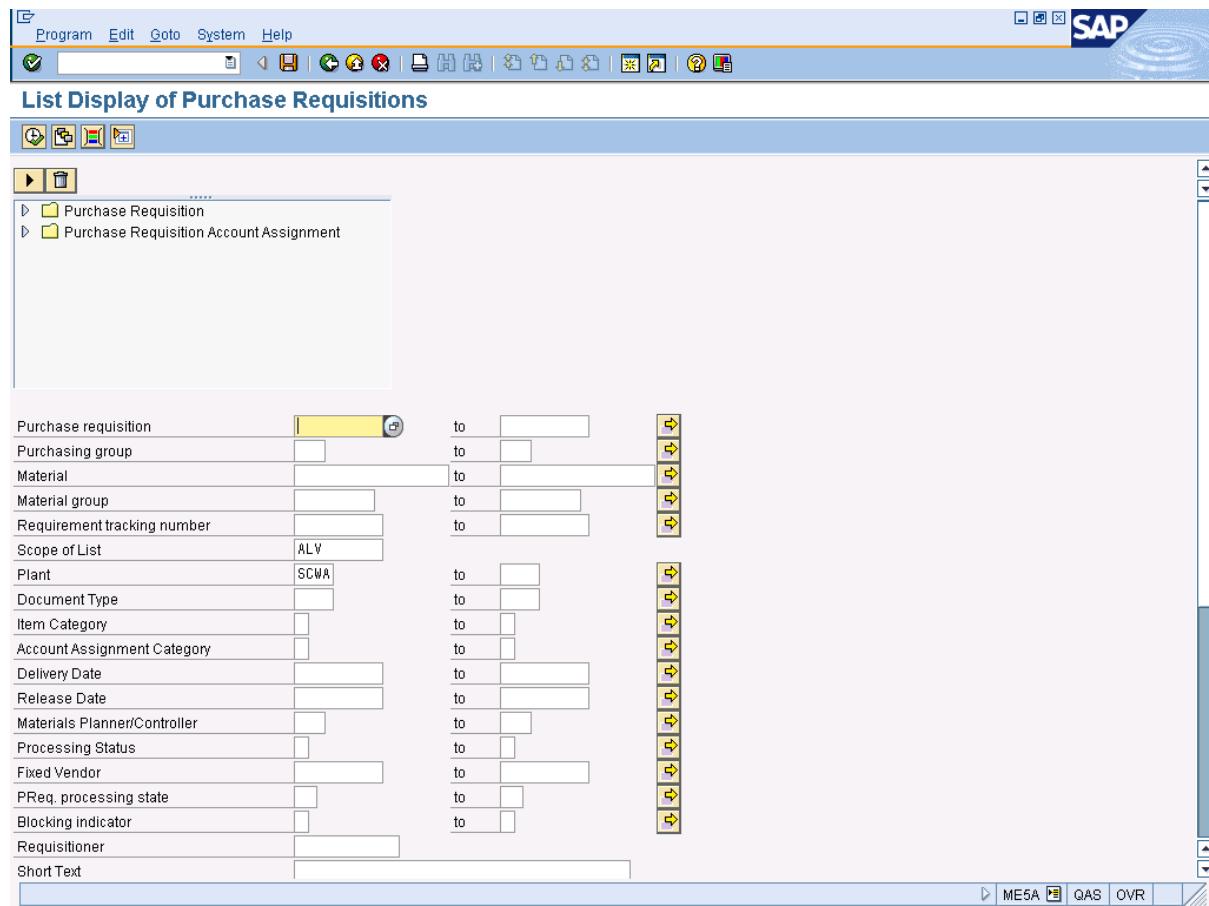
Purchase requisition	to		
Purchasing group	to		
Material	to		
Material group	to		
Requirement tracking number	to		
Scope of List	ALV		
Plant	SCWA	to	
Document Type		to	
Item Category		to	
Account Assignment Category		to	
Delivery Date		to	
Release Date		to	
Materials Planner/Controller		to	
Processing Status		to	
Fixed Vendor		to	
PReq. processing state		to	
Blocking Indicator		to	
Requisitioner			
Short Text			
Sort Indicator	1		
<input checked="" type="checkbox"/> Assigned Purchase Requisitions			
<input type="checkbox"/> Closed Requisitions			
<input checked="" type="checkbox"/> "Partly Ordered" Requisitions			
<input type="checkbox"/> Released Requisitions Only			
<input checked="" type="checkbox"/> Requisitions for Overall Release			
<input checked="" type="checkbox"/> Requisitions for Item-Wise Release			
Cost Center	to		
WBS Element	to		
Order	to		

ME5A QAS INS

3. Click to activate the Dynamic Selection function.



List Display of Purchase Requisitions

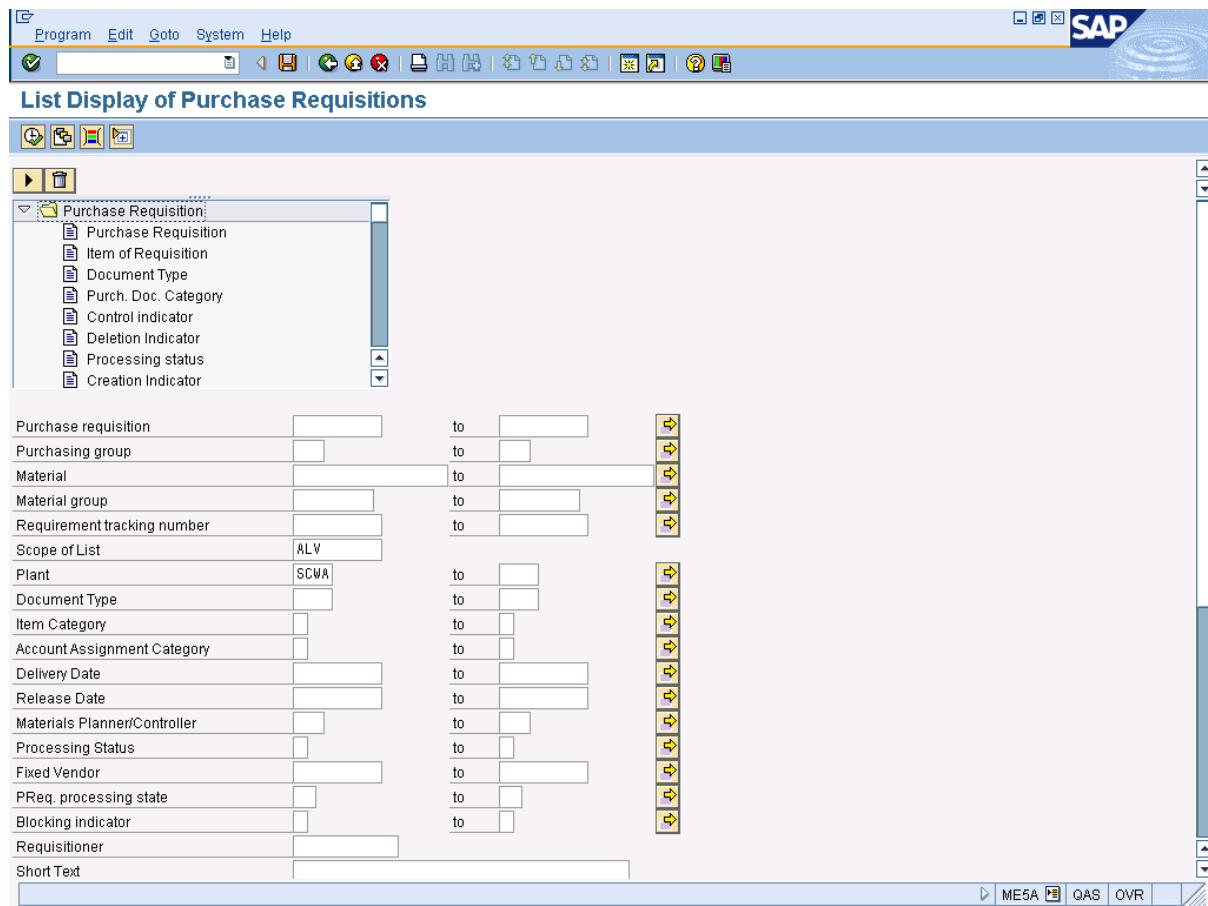


The screenshot shows the SAP List Display of Purchase Requisitions interface. The top menu bar includes Program, Edit, Goto, System, and Help. The SAP logo is in the top right. The main title is "List Display of Purchase Requisitions". Below the title is a toolbar with icons for search, refresh, and other functions. A navigation bar on the left shows "Purchase Requisition" and "Purchase Requisition Account Assignment". The main area contains a list of selection criteria with input fields and "to" fields, each with a yellow diamond icon. The criteria include: Purchase requisition, Purchasing group, Material, Material group, Requirement tracking number, Scope of List (ALV), Plant (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. On the right side, there are vertical scroll bars and a toolbar with icons for ME5A, QAS, and OVR.

4. Open the  Purchase Requisition folder



List Display of Purchase Requisitions



The screenshot shows the SAP List Display of Purchase Requisitions interface. The top menu bar includes Program, Edit, Goto, System, and Help. The SAP logo is in the top right. The main title is "List Display of Purchase Requisitions". Below the title is a toolbar with icons for search, refresh, and other functions. A tree view on the left shows "Purchase Requisition" expanded, with sub-items: Purchase Requisition, Item of Requisition, Document Type, Purch. Doc. Category, Control indicator, Deletion Indicator, Processing status, and Creation Indicator. The main area contains a list of selection fields with input fields and "to" fields, each with a yellow diamond icon. The fields include: Purchase requisition, Purchasing group, Material, Material group, Requirement tracking number, Scope of List (ALV), Plant (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 are buttons for ME5A, QAS, and OVR.

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



List Display of Purchase Requisitions

The screenshot shows the SAP List Display of Purchase Requisitions screen. The top menu bar includes Program, Edit, Goto, System, Help, and the SAP logo. The main title is "List Display of Purchase Requisitions". On the left, a tree view lists fields: Created by, Changed on, Requisitioner, Short Text, Material, MPN Material, Plant, Storage Location, and Req. Tracking Number. Below this, a list of selection criteria is shown with "to" fields and selection icons:

Selection Criteria	Value	to	Action
Purchase requisition
Purchasing group
Material
Material group
Requirement tracking number
Scope of List	ALV
Plant	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
Short Text

At the bottom right are buttons for ME5A, QAS, OVR, and a help icon.

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

Item	S	Purch. Req.	Delet. Ind.	Created by	I	A	PO	Material	Short Text	Quantity	Un	C	Deliv. Date	Matl. Group	Plant	SLoc	PGr	Requisnr.	Trackin
10	N	10000040	<input type="checkbox"/>	DREYNOLD	D	F			vault services	1	AU	D	20071023	CM009	SCWA	002			
10	N	10000045	<input type="checkbox"/>	DREYNOLD	D	F			restoration on stan place	1	AU	D	20071030	CM002	SCWA	002			
10	N	10000096	<input type="checkbox"/>	DREYNOLD	D	F			resto on office max street	1	AU	D	20071120	CM002	SCWA	002			
20	N	10000097	<input type="checkbox"/>	DREYNOLD	F			11741	NIPPLE, GALVANIZED, 2" X 3"	1	EA	D	20071128	M014	SCWA	1001	001		
30	N		<input type="checkbox"/>	DREYNOLD	F			11739	NIPPLE, GALVANIZED, 2" X 2"	1	EA	D	20071128	M014	SCWA	1001	001		
40	N		<input type="checkbox"/>	DREYNOLD	F			11637	PIPE, GALVANIZED, 2"	5	FT	D	20071128	M014	SCWA	1001	001		
50	N		<input type="checkbox"/>	DREYNOLD	F			11656	CAP, GALVANIZED, 2"	1	EA	D	20071128	M014	SCWA	1001	001		
60	N		<input type="checkbox"/>	DREYNOLD	F			11693	ELBOW, GALVANIZED, 2", 90 DEG	1	EA	D	20071128	M014	SCWA	1001	001		
10	N	10000098	<input type="checkbox"/>	DREYNOLD	D	F			river road blow off RESTORATION	1	AU	D	20071121	CM002	SCWA	002			
10	N	10000109	<input type="checkbox"/>	DREYNOLD	D	F			RESTORATION SERVICES-group 1	1	AU	D	20071129	CM002	SCWA	002			
10	N	10000110	<input type="checkbox"/>	DREYNOLD	D	F			RESTORATION SERVICES-group 1	1	AU	D	20071129	CM002	SCWA	002			
10	N	10000114	<input type="checkbox"/>	DREYNOLD	F			11656	CAP, GALVANIZED, 2"	1	EA	D	20071129	M014	SCWA	1001	002		
10	N	10000115	<input type="checkbox"/>	DREYNOLD	F			11688	ELBOW, GALVANIZED, 1", 90 DEG	1	EA	D	20071129	M014	SCWA	1001	002		
10	N	10000116	<input type="checkbox"/>	DREYNOLD	F			11740	NIPPLE, GALVANIZED, 2" X 2-1/2"	4	EA	D	20071129	M014	SCWA	1001	002		
10	N	10000117	<input type="checkbox"/>	DREYNOLD	F			11637	PIPE, GALVANIZED, 2"	5	FT	D	20071129	M014	SCWA	1001	002		
10	N	10000118	<input type="checkbox"/>	DREYNOLD	D	F			RESTORATION SERVICES-group 2	1	AU	D	20071129	CM002	SCWA	002			
10	N	10000143	<input type="checkbox"/>	DREYNOLD	D	F			PIPELINE SERVICES-GRIMES-GROUP 3	1	AU	D	20071206	CM001	SCWA	002			
10	N	10000209	<input type="checkbox"/>	DREYNOLD	D	F			PIPELINE SERVICES-group 1	1	AU	D	20071210	CM001	SCWA	002			
20	N		<input type="checkbox"/>	DREYNOLD	D	F			RESTORATION SERVICES-group 1	1	AU	D	20071210	CM002	SCWA	002			
10	N	10000221	<input type="checkbox"/>	DREYNOLD	D	F			PIPELINE SERVICES-group 1	1	AU	D	20071211	CM001	SCWA	002			
20	N		<input type="checkbox"/>	DREYNOLD	D	F			RESTORATION SERVICES-group 1	1	AU	D	20071211	CM002	SCWA	002			
10	N	10000226	<input type="checkbox"/>	DREYNOLD	D	F			PIPELINE SERVICES-group 2	1	AU	D	20071211	CM001	SCWA	002			
20	N		<input type="checkbox"/>	DREYNOLD	D	F			RESTORATION SERVICES-group 2	1	AU	D	20071211	CM002	SCWA	002			
10	N	10000228	<input type="checkbox"/>	DREYNOLD	D	K			lower pipe	1	AU	D	20071212	CM001	SCWA	002			
10	N	10000240	<input type="checkbox"/>	DREYNOLD	D	F			pipeline service- aspluhd-group -group 1	1	AU	D	20071212	CM001	SCWA	002			
10	N	10000247	<input type="checkbox"/>	DREYNOLD	D	P			cut in large meter	1	AU	D	20071212	CM010	SCWA	002			
10	N	10000254	<input type="checkbox"/>	DREYNOLD	D	P			cut in large meter	1	AU	D	20071212	CM010	SCWA	002			
20	N	10000286	<input type="checkbox"/>	DREYNOLD	D	F			RESTORATION SERVICES-group 1	1	AU	D	20071214	CM002	SCWA	002			
10	N	10000329	<input type="checkbox"/>	DREYNOLD	D	F			PIPELINE SERVICES-GRIMES-GROUP 3	1	AU	D	20071217	CM001	SCWA	002			



Only requisitions created by DREYNOLD are displayed.

11. Click to return to the search screen.



List Display of Purchase Requisitions

The screenshot shows the SAP List Display of Purchase Requisitions screen. The interface includes a toolbar with icons for Program, Edit, Goto, System, Help, and various SAP functions. The main area is titled 'List Display of Purchase Requisitions' and contains a list of selection fields. Each field has a text input box, a 'to' indicator, and a dynamic selection icon. The '1 active' icon is highlighted in yellow. Below the fields is a list of checkboxes for filtering requisitions. At the bottom right are buttons for ME5A, QAS, and OVR.

Selection Field	Value	Dynamic Selection Icon
Purchase requisition		
Purchasing group		
Material		
Material group		
Requirement tracking number		
Scope of List	ALV	
Plant	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		
Short Text		
Sort Indicator	1	
<input checked="" type="checkbox"/> Assigned Purchase Requisitions		
<input type="checkbox"/> Closed Requisitions		
<input checked="" type="checkbox"/> "Partly Ordered" Requisitions		
<input type="checkbox"/> Released Requisitions Only		
<input checked="" type="checkbox"/> Requisitions for Overall Release		
<input checked="" type="checkbox"/> Requisitions for Item-Wise Release		
Cost Center		
WBS Element		
Order		



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, there is a toolbar with icons for Program, Edit, Goto, System, and Help. The SAP logo is in the top right corner. The main title is "List Display of Purchase Requisitions". Below the title, there is a toolbar with icons for search, refresh, and other functions. A message bar indicates "1 active". On the left, there is a tree view under "Purchase Requisition" with several selection fields: Purchase Requisition, Item of Requisition, Document Type, Purch. Doc. Category, Control indicator, Deletion Indicator, Processing status, and Creation Indicator. To the right of the tree view is a "Dynamic selections" panel. It shows a "Purchase Requisition" entry with a "Created by" field containing "DREYNOLD" and a "Change" button. Below this panel is a large area for defining search criteria. The criteria are listed in pairs: "Purchase requisition" and "to", "Purchasing group" and "to", "Material" and "to", "Material group" and "to", "Requirement tracking number" and "to", "Scope of List" (set to "ALV") and "to", "Plant" (set to "SCWA") and "to", "Document Type" and "to", "Item Category" and "to", "Account Assignment Category" and "to", "Delivery Date" and "to", "Release Date" and "to", "Materials Planner/Controller" and "to", "Processing Status" and "to", "Fixed Vendor" and "to", "PReq. processing state" and "to", "Blocking indicator" and "to", "Requisitioner" and "to", and "Short Text" and "to". To the right of these fields are several vertical columns of small yellow and blue diamond icons, likely for navigating between fields. At the bottom right of the search area, there are buttons for "ME5A", "QAS", "OVR", and a "Help" icon.

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

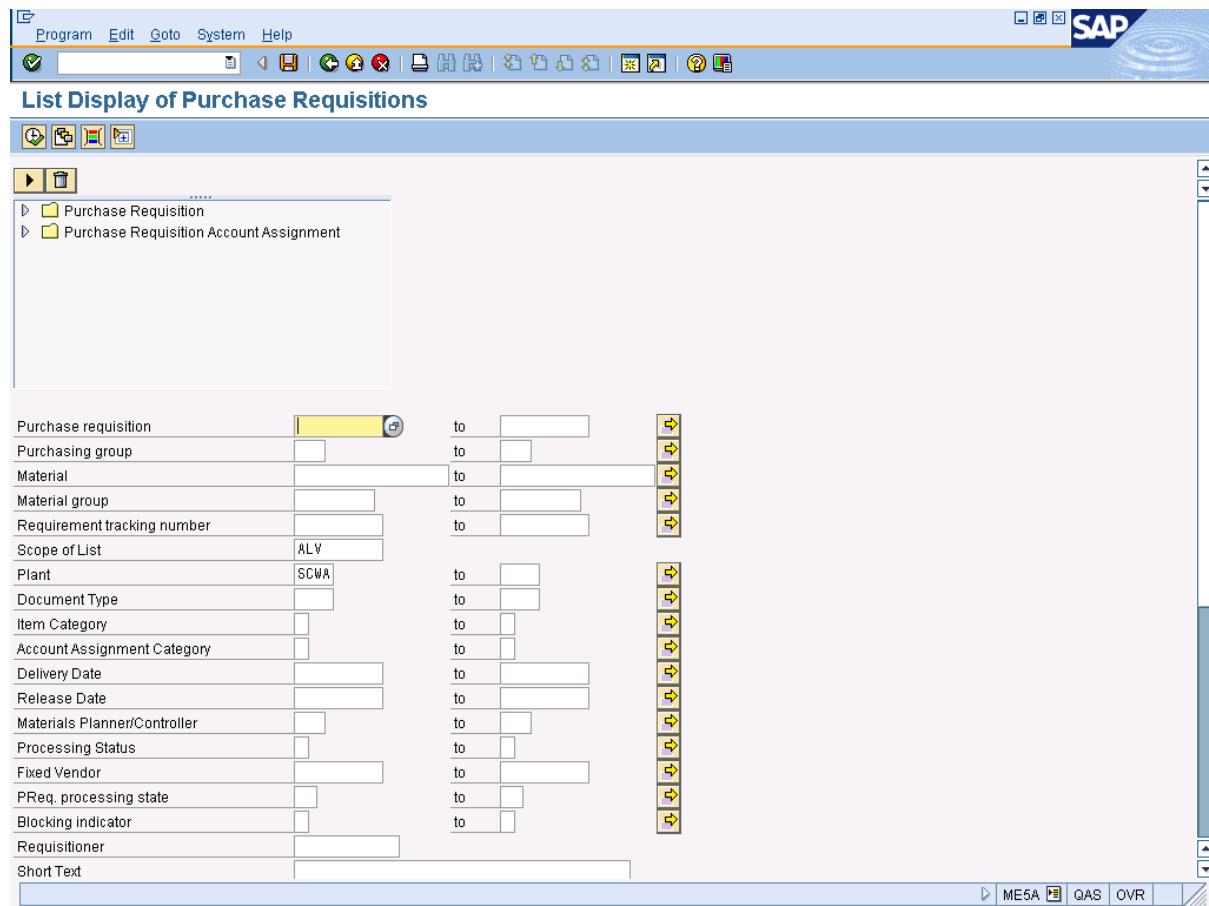
The screenshot shows the SAP List Display of Purchase Requisitions interface. The top menu bar includes Program, Edit, Goto, System, and Help. The SAP logo is in the top right. The title bar says 'List Display of Purchase Requisitions'. The toolbar has various icons. The main area has a 'Dynamic selections' box for 'Purchase Requisition' with 'Created by' set to 'DREYNOLD'. A list of selection criteria on the left includes 'Release status', 'Release Strategy', 'Purchasing Group', 'Created by' (highlighted in green), 'Changed on', 'Requisitioner', 'Short Text', 'Material', and 'MPN Material'. Below this are numerous selection fields with 'to' fields and delete icons. The bottom right shows 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. The top menu bar includes Program, Edit, Goto, System, Help, and the SAP logo. The title bar says "List Display of Purchase Requisitions". The left sidebar lists selection parameters: Purchase Requisition, Purchasing group, Material, Material group, Requirement tracking number, Scope of List (ALV), Plant (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 parameter has a text input field and a "to" field to its right, followed by a vertical column of selection operators (diamond icons). The bottom right of the screen shows navigation links: ME5A, QAS, OVR, and a graphic icon.

17. Click  to execute the report.



List Display of Purchase Requisitions

Item	S	Purch.Req.	Delete Ind	Created by	I	A	PO	Material	Short Text	Quantity	Un	C	Deliv. Date	Matl Group	Plant	SLoc	PGr	Requisnrs.
10	N	10000000		CSCHWEIN				HYDRANT	HYDRANT	10	EA	D	20070928		SCWA	003	carl	
10	N	10000001		JROBERTS	D	F			Perform HVAC Quarterly Maintenance	1	AU	D	20070911	F004	SCWA	008		
10	N	10000009		LHOHENBE	K			10233	BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 12	12	PAA	D	20071102	M004	SCWA	007		
10	N	10000010		LHOHENBE				13973	PIPE, C.L. DUCTILE, FLANGED, 4"	100	EA	D	20070913	M026	SCWA	007		
10	N	10000011		LHOHENBE				13975	PIPE, C.L. DUCTILE, FLANGED, 8"	12	EA	D	20070913	M026	SCWA	007		
10	N	10000012		JROBERTS	D	F			Perform HVAC Quarterly Maintenance	1	AU	D	20070918	F004	SCWA	008		
10	N	10000013		MPODESTA	D	F			Perform HVAC Quarterly Maintenance	1	AU	D	20070918	F004	SCWA	008		
10	N	10000015		MBOUFIS	K			16257	POLYPHOSPHATE, BULK	2,000	GAL	D	20070926	M034	SCWA	003		
10	N	10000022		MPODESTA	F				Clogged toilet	1	MIN	D	20071004	01	SCWA	001		
10	N	10000023		MPODESTA	F				Unclog toilet	1	EA	D	20071004	F001	SCWA	008		
10	N	10000032		CSCHWEIN	F				duct tape	20	LB	D	20071017	01	SCWA	001		
10	N	10000033		CSCHWEIN	D	F			Return motor to vendor for rewinding	1	AU	D	20071018	01	SCWA	001		
10	N	10000040		DREYNOLD	D	F			vault services	1	AU	D	20071023	CM009	SCWA	002		
10	N	10000042		FBERG	D	F			Service	1	AU	D	20071105	CM009	SCWA	002		
10	N	10000045		DREYNOLD	D	F			restoration on stan place	1	AU	D	20071030	CM002	SCWA	002		
10	N	10000046		SCAREY	D	F			Hydrant Painting	1	AU	D	20071030	CM007	SCWA	002		
10	N	10000047		CSCHWEIN	K				chairs	12	EA	D	20080101	F007	SCWA	008		
10	N	10000048		CFLYNN	F				ss-583 brk shoe	1	EA	D	20071005	M011	SCWA	001		
10	N	10000049		CFLYNN	F				28754 oil seal	2	EA	D	20071005	01	SCWA	001		
10	N	10000053		CBRUNO	D	F			external services	1	AU	D	20071031	E005	SCWA	001		
10	N	10000054		CBRUNO	F				venturi tube	1	EA	D	20071031	01	SCWA	001		
10	N	10000055		CBRUNO	F				venturi tube	1	EA	D	20071031	01	SCWA	001		
10	N	10000060		CBRUNO	D	F			Consulting Services	1	AU	D	20071106	E005	SCWA	001		
10	N	10000061		CFLYNN	D	F			.TIRES	1	AU	D	20071107	T001	SCWA	006		
10	N	10000067		VBHANOT	P				Ford F350	1	EA	D	20071108	M011	SCWA	006		
10	N	10000070		LHOHENBE	K				white paint	50	GAL	D	20071109	E014	SCWA	001	joseph jon	
10	N	10000071		JVECCHIO	K				white paint	50	GAL	D	20071121	E014	SCWA	001	joe jones	
10	N	10000072		JVECCHIO	K				white paint	100	GAL	D	20071121	E014	SCWA	001	joe jones	
10	N	10000073		JVECCHIO	K				gloves	500	PAA	D	20071130	CM001	SCWA	001		

18. All purchase requisitions are displayed.

19. You have completed this transaction.

Result

You have successfully entered and removed a Dynamic Selection value

Comments