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Purchasing/Sales # E1EDK01 -
IDoc: Document header general
data. Fields: ... ## ACTION -
Action code for the whole EDI
message - field length: 3 ##
KZABS - Flag: order
acknowledgment required - field
length: 1 ## CURCY - Currency -
field length: 3 ## HWAER - EDI
local currency - field length: 3

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To find out the relevant IDOC information you can use transaction WE60. From here enter the IDOC type and click on the button 'HTML format' on the top left hand side of the screen. From here you can get a description of each segment and get information about whether the segment is optional or required and importantly how many times this segment can be included in the IDOC.

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And no such document is available on the portal. Since in Retail, IDOCs are extensively

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Used it is more related to SAP Retail. Below document will give exact information about the issue with detailed steps , table names and field names. Find the document from the IDOC number. Eg. Finding the material / article document from IDOC number.

~~How to find documents from the IDOC number from IDOC ...~~

The SAP R/3 System and the EDI Subsystem send and receive messages in an SAP R/3 ORDERS IDoc format. The messages sent or received by the SAP CRM System however, are in a CRM IDoc format, represented by the Complex Data Type for Business Transaction. The R/3 ORDERS IDoc Mapping maps the Complex Data Type structure with the R/3

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ORDERS IDoc structure. The mapping thus helps avoid enhancement of ...

~~SAP Library R/3 ORDERS IDoc Mapping~~

Also ensure that you have done the necessary ALE configuration (not covered in this document). In the partner profiles, use the message type "ORDERS" and the IDOC type "ORDERS05". In the tab "Message Control", use the process codes "ME10" and "ME11" for "PO Create" and "PO Change" respectively.

~~SAP Technical.COM Automatic IDOC generation whenever a PO~~

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