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Setting ---> Product ---> of a Customer.
Then go to below path to attached the product to Z function module which is created. Settings -> P/S Module -> of a Customer. Add Name1 & Name2 Fields to Structure RFPOS & RFPOSX. After that

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run the program RFPOSXEXTEND from SE38. After this you can see vendor code and names column in FBL5N.

Customer Name Addition to FBL5N Report Using BTE | SAP Blogs

FBL5N (Customer Line Items) is a standard SAP transaction code available within R/3 SAP systems depending on

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your version and release level. Below for your convenience is a few details about this tcode including any standard documentation available. In-order to use this transaction within your SAP system simply enter it into the command input ...

FBL5N SAP Transaction code -

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Customer Line Items

SAP enhancement package for SAP ERP,
version for SAP HANA Keywords FBL1N
FBL3N FBL5N vendor customer name
display RFPOX NAME1 BSEC
ADDR1_DATA_NAME LFA1_NAME1 BADI
FI_ITEMS_CH_DATA RFPOXEXT , KBA , FI-
AP-AP-D , Reporting/Analysis/Display , FI-
AR-AR-D , Reporting/Display/Credit

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Management , How To

1811720 - Display Vendor/Customer Name at line item ... - SAP

SAP Transaction Code FBL5N (Customer
Line Items) - SAP TCodes - The Best
Online SAP Transaction Code Analytics

SAP Transaction Code FBL5N

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(Customer Line Items) - SAP ...

Create & manage a dispute case in FBL5N for Customer Line Item. Follow RSS feed Like. ... Payment in the stage between invoice and payment if there are discrepancies with the customer. In the case of an underpayment, you can create a dispute case in the system. Here you can collect all of the data and

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information required for processing the case.

Create & manage a dispute case in FBL5N for Customer ... - SAP

Requirement : Customer Name1 and Name2 should Display in line item wise in FBL5N Report. To find a BTE, Go to transaction FIBF and follow the below

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path. FIBF ---> Environment ---> Info System (P/S) Use the Documentation button to see the documentation for the BTE.

Customer Name Addition to FBL5N Report Using BTE - ABAP

Step 2: Insert new lines wherever required and update the label name like

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in this case “Report generated date:”
and “Open item as of date” Under Gen.
Variables you can see the various
options available. In our case its date of
Output. Step 3: Add text for Open items
as of date and this will be a
characteristics relate variable.

Customizing Header rows in

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Standard reports ... - SAP Blogs

Adding Fields to Transaction FBL1N ,
FBL3N & FBL5n.

SAP ABAP : Adding Fields to Transaction FBL1N , FBL3N & FBL5N

SAP Customer Transaction Codes:
CUSTOMERS_BAL_NORWAY — REPORT
FOR CUSTOMER BALANCES, XD01 —

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Create Customer (Centrally), FBL5N —
Customer Line Items, FD32 — Change
Customer Credit Management, XD02 —
Change Customer (Centrally), XD03 —
Display Customer (Centrally), and more.
View the full list of TCodes for Customer.

SAP Customer Transaction Codes - TCode Search

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Add additional fields in FBL5N (Customer line item report) using BADIs. By Priya Chinnasamy. Aim: To add additional fields in FBL5N (Customer line item report) using BADIs Requirement: Requirement from business is to track the Customer residual invoices and aligns them to original invoices. Each of the residual invoices line item needs

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below four extra fields.

Add fields in FBL5N Customer line item report

Work Instruction 03 Display Customer
Line Items(FBL5N) WEBGUI Last

Modified:6/30/2015 3/11 File

Name:FIN_AR_FBL5N_Customer Line
Items_WEBGUI.udc

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