



Displaying a Document Via GOS

SAP ArchiveLink

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Go to the Generic Object Services — Attachment List

The screenshot shows the SAP Document Overview - Display window. The menu bar includes Document, Edit, Goto, Settings, Extras, Environment, System, and Help. The toolbar contains various icons for document management. The main area displays document details for a Vendor Invoice (KR) and a table of attachments.

Document Details:

- Doc. type : KR (Vendor invoice) Normal document
- Doc. Number : 1900000000 Company code : 1000 Fiscal year : 2005
- Doc. date : 04/01/2005 Posting date : 04/01/2005 Period : 04
- Doc. currency : EUR

Item	PK	Account	Account short text	Tx	Amount	Crcy	Text	Order
1	31	1000	C. E. B. BERLIN	VN	249.50	EUR		
2	40	131000	Common Stock - inves		249.50	EUR		

**Click on the Right side
of the GOS Button**

Go to the Generic Object Services — Attachment List

The screenshot shows the SAP Document Overview - Display interface. A context menu is open over the document details, with 'Attachment list' highlighted. A red arrow points from a red-bordered box containing the text 'Select Attachment List' to the 'Attachment list' menu item.

Document Overview - Display

Document Details:

Original document			
Company code	1000	Fiscal year	2005
Posting date	04/01/2005	Period	04

Table:

Text	Tx	Amount	Crcy	Text	Order
	VN	249.50-	EUR		
inves		249.50	EUR		

Attachment List Shows All the Available Documents

The screenshot shows the SAP Document Overview - Display interface. The main window displays a list of documents under the heading "Attachment list". The list has columns for "Title", "Creator Name", and "Created On". One document is listed: "Vendor Invoice Non PO" with a creation date of "04/01/2005". A red arrow points from a callout box to this document entry. The callout box contains the text "Double Click to display Document".

Title	Creator Name	Created On
Vendor Invoice Non PO		04/01/2005

Double Click to display Document

Document is Displayed



Your SAP Content Management Experts...

The image shows two overlapping windows. The left window is the SAP 'Document Overview - Display' screen, and the right window is Adobe Acrobat Standard displaying a scanned PDF invoice.

SAP Document Overview - Display

Doc.type : KR (Vendor invoice) Normal document
 Doc. Number 1900000000 Company code 1000
 Doc. date 04/01/2005 Posting date 04/01/2005
 Doc. currency EUR

Itm	PK	Account	Account short text	Tx	Amount	Crcy
1	31	1000	C. E. B. BERLIN	VN	249.50	EUR
2	40	131000	Common Stock - inves		249.50	EUR

Page00000005.pdf - Adobe Acrobat Standard

ScanTube
 Specialists in Fluoropolymer Tubing
 Address: 25 Seelitz Avenue, Unit 4, Danbury, CT 06810
 Phone: (203) 743-6000 Fax: (203) 743-3707
 Website: www.scantube.com

INVOICE 4615

SHIP TO: Tef-Cap Industries, 1109 Debra's Way, West Chester, PA 19382

YOUR ORDER NO: 1532
 OUR ORDER NO: 3141-1 / 78
 YOUR REF: John Walls
 OUR REF: Beth Demo
 DATE: 05/11/2004

Item	Ordered Quantity	Product Code	Description	Price \$	Delivered Quantity	Amount
1	1,000	10.20T	PTEE Tube clear AMG 20T one spool	100 Ft	1,000	

PAID

Value	Packing	Freight	Tax	Total
50.00	0.00	3.64		

DELIVERY NOTES: UPS
 1 carton

Payment & Delivery terms: F.O.B. Shipper Net 30 Days
 Complete

SAP Document Imaging * SAP Content Server
 OCR * Scanners * Workflow