1. Go to transaction SE38 and give program name as **'J_1IG_EBILL_REP'** and select **'Text elements'** click on **'Change'** button as shown below,

ABAP Editor: Initial Screen							
i 🥕 🥕 🕼 🖉	🚹 📅 🛅 🙌 🐼 Debuggir	ng 🛛 🕹 With Variant	[• Variants				
		1					
Program	J_1IG_EBILL_REP	ے	Create				
Subobjects							
○ Source code							
○ Variants							
 Attributes 							
 Documentation 							
 Text elements 							
<mark>ଜ୍ Display</mark>	Change						

Now go to Text Symbols and add below text symbols,

T01	Outbound Invoice
T02	Selection Parameter
T27	File Path

Program	J_1IG_EBILL_REP		
Text Symbols	Selection Texts	List Headings	
	6 D D	Next	Free Numbe
Sym Text			
T01 Outbound	Invoice		
T02 Selection F	Parameter		
T27 File Path			

Go to Selection Texts tab and give selection text as below

P_DISP	Display
P_FILE	File Path
P_INSERT	Link EBill to Document
P_OB_CC	Company Code
P_OB_FY	Fiscal Year
P_OB_IN1	Outgoing FI Invoice
P_OB_INV	Outgoing Invoice
P_UPDATE	Modify EBill Info.
P_UPLOAD	Bulk Upload
S_OBDAT1	Account Document Date
S_OBDOC1	Account Document Number
S_OB_DAT	Billing Document Date
S_OB_DOC	Billing Document Number
S_STDATE	EWay Bill Generation Date
S_STSTAT	Status
S_ST_DOC	Document Number
S_ST_EWB	EWay Bill Number

Program	J_1IG_EBILL_REP	active					
Text Symbols Selection Texts List Headings							
Name	Text	DDIC Refere					
P_DISP	Display						
P_FILE	File Path						
P_INSERT	Link EBill to Document						
P_OB_CC	Company Code						
P_OB_FY	Fiscal Year						
P_OB_IN1	Outgoing FI Invoice						
P_OB_INV	Outgoing Invoice						
P_UPDATE	Modify EBill Info.						
P_UPLOAD	Bulk Upload						
S_OBDAT1	Account Document Date						
S_OBDOC1	Account Document Number						
S_OB_DAT	Billing Document Date						
S_OB_DOC	Billing Document Number						
S_STDATE	EWay Bill Generation Date						
S_STSTAT	Status						
S_ST_DOC	Document Number						
S_ST_EWB	EWay Bill Number						

Save and activate