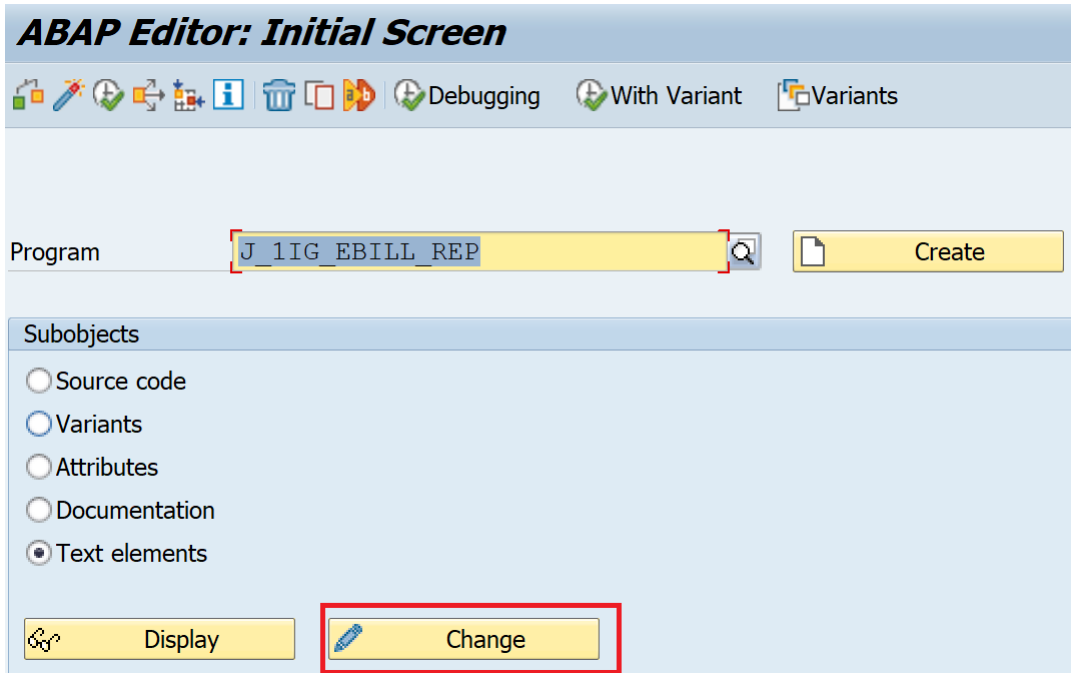
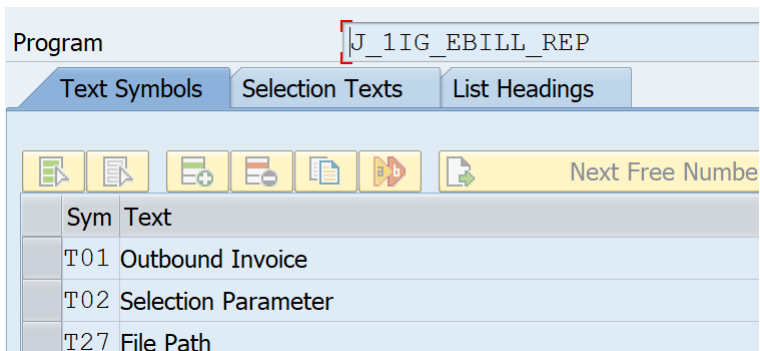


1. Go to transaction SE38 and give program name as 'J_1IG_EBILL_REP' and select 'Text elements' click on 'Change' button as shown below,



Now go to Text Symbols and add below text symbols,

T01	Outbound Invoice
T02	Selection 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	<input type="checkbox"/>
P_FILE	File Path	<input type="checkbox"/>
P_INSERT	Link EBill to Document	<input type="checkbox"/>
P_OB_CC	Company Code	<input type="checkbox"/>
P_OB_FY	Fiscal Year	<input type="checkbox"/>
P_OB_IN1	Outgoing FI Invoice	<input type="checkbox"/>
P_OB_INV	Outgoing Invoice	<input type="checkbox"/>
P_UPDATE	Modify EBill Info.	<input type="checkbox"/>
P_UPLOAD	Bulk Upload	<input type="checkbox"/>
S_OBDAT1	Account Document Date	<input type="checkbox"/>
S_OBDOC1	Account Document Number	<input type="checkbox"/>
S_OB_DAT	Billing Document Date	<input type="checkbox"/>
S_OB_DOC	Billing Document Number	<input type="checkbox"/>
S_STDATE	EWay Bill Generation Date	<input type="checkbox"/>
S_STSTAT	Status	<input type="checkbox"/>
S_ST_DOC	Document Number	<input type="checkbox"/>
S_ST_EWB	EWay Bill Number	<input type="checkbox"/>

Save and activate