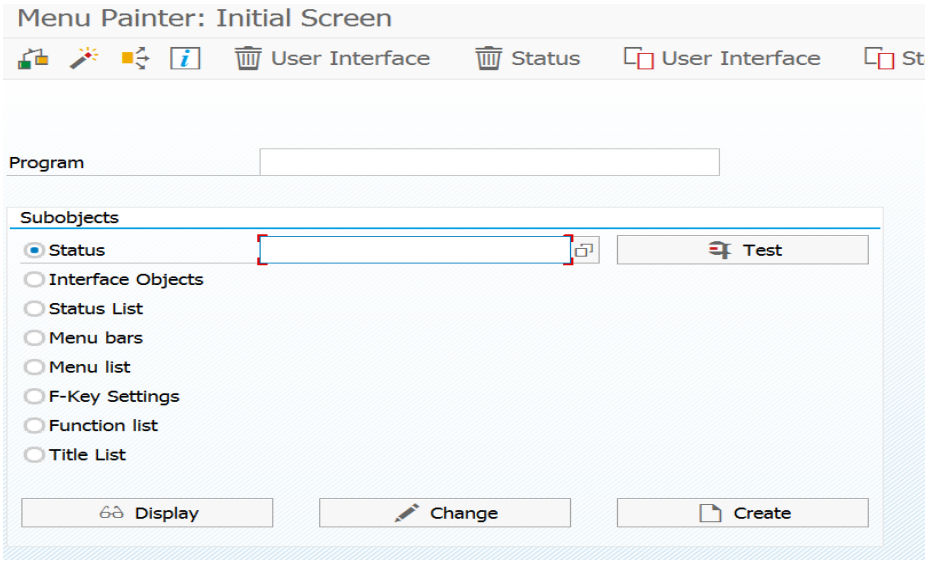
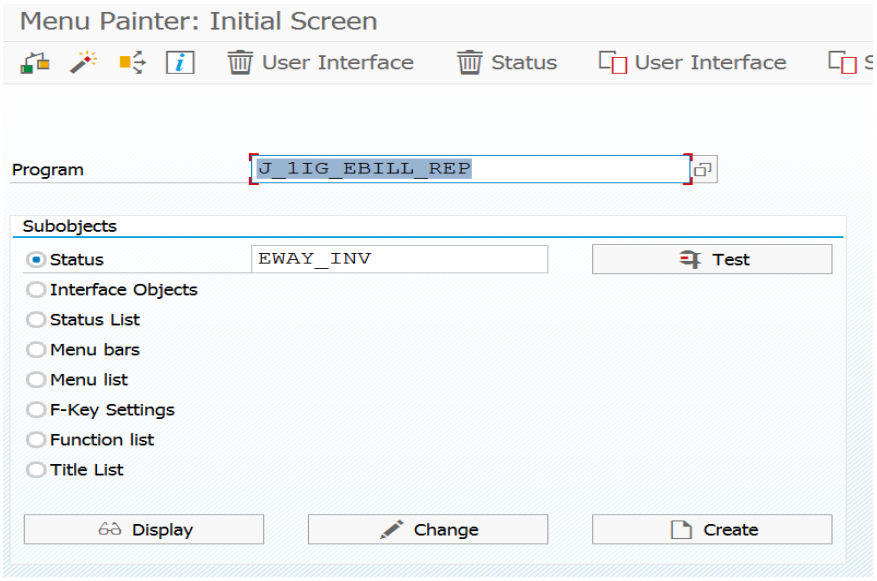
Steps to create PF-Status for e-Way Bill Report

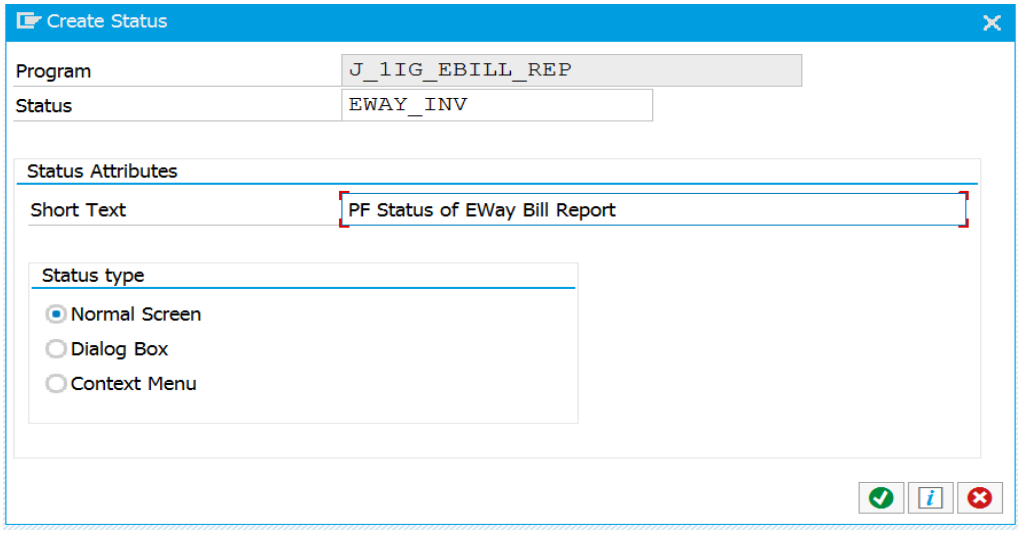
1. Run Transaction Code ‘SE41’ then the below screen will appear



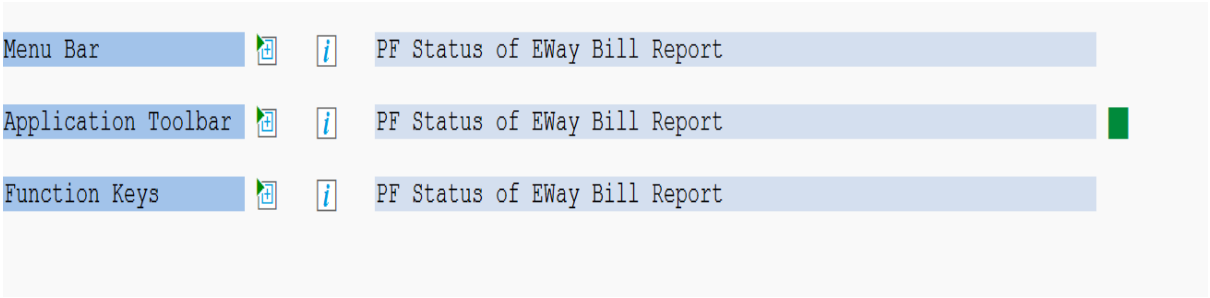
2. Give ‘**J_1IG_EBILL_REP’** in “Program” input box and select “Status” radio button and give ‘**EWAY_INV’** in “Status” input box. Click on Create button.



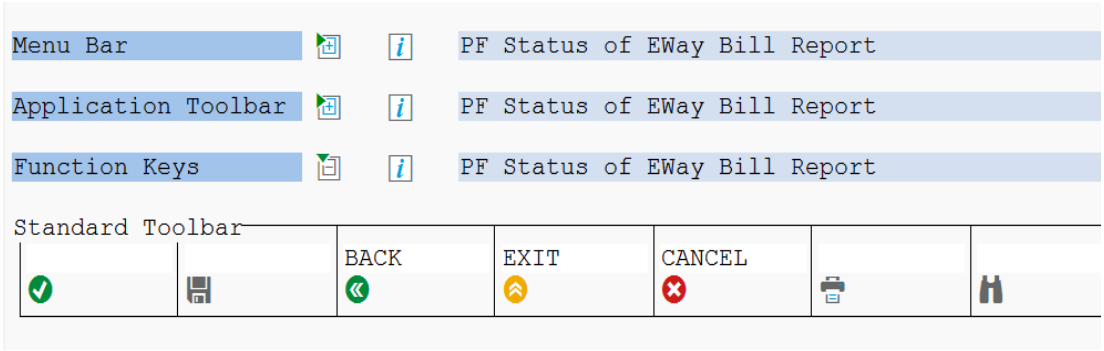
3. Give ‘**PF Status of EWay Bill Report’** in “Short Text” input box and select “Normal Screen” radio button under “Status type” option. Click on Continue or Press enter.



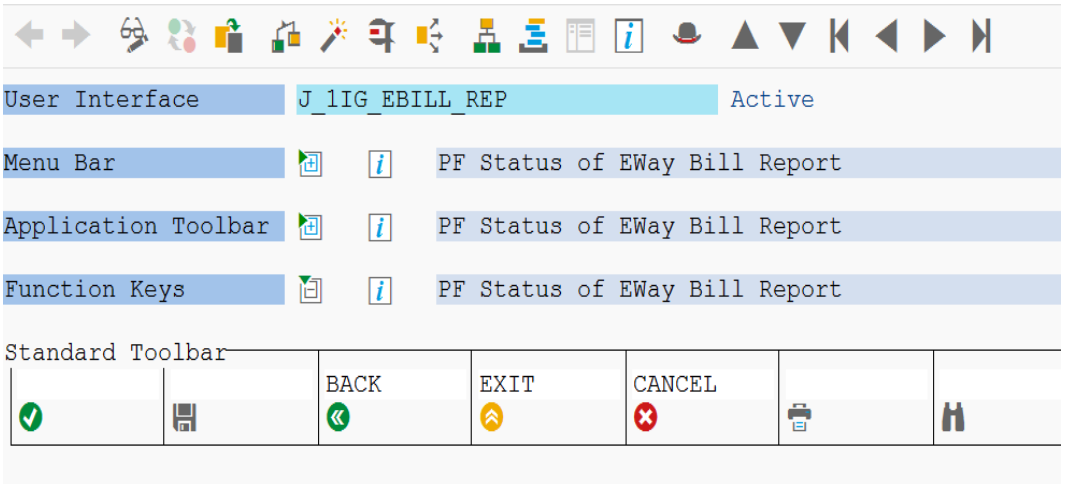
The following screen will appear



4. Click on Function Keys or button beside Function Keys. Give 'BACK','EXIT','CANCEL' as in below screen shot

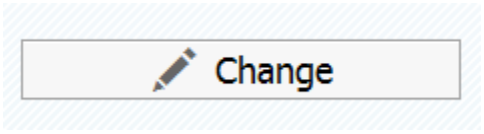


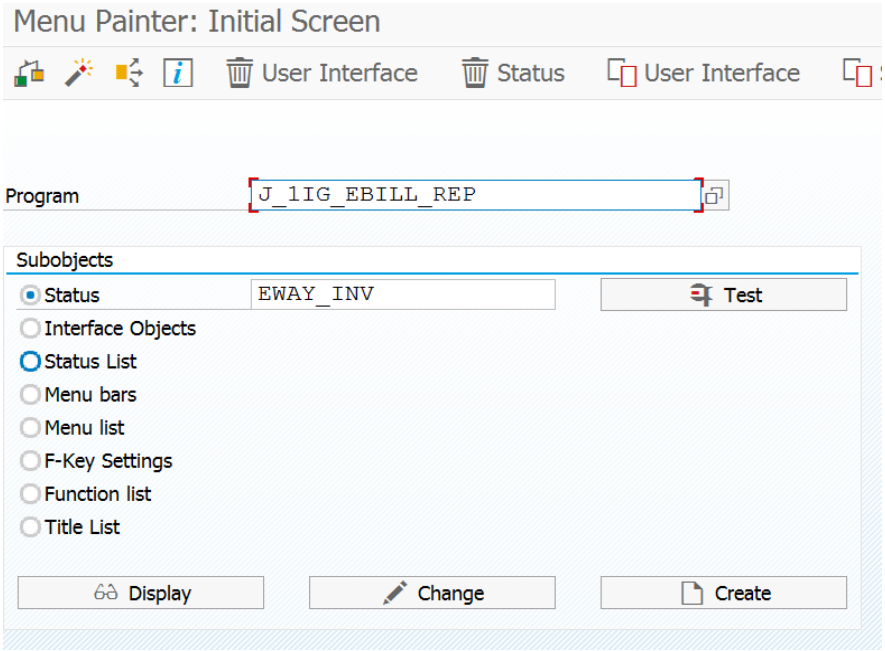
5. Save and Activate by pressing button in the same screen.



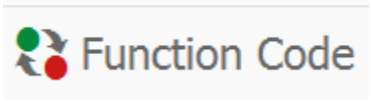
Note:- If you see the Back( ),Exit( ),Cancel( ) buttons disabled in the output screen even after creating PF Status by following the above mentioned steps. Kindly do as mentioned below.

a) Go to SE41 Transaction Code, Give 'J_1IG_EBILL_REP' in "Program" input box and select "Status" radio button and give 'EWAY_INV' in "Status" input box . Click on Change button

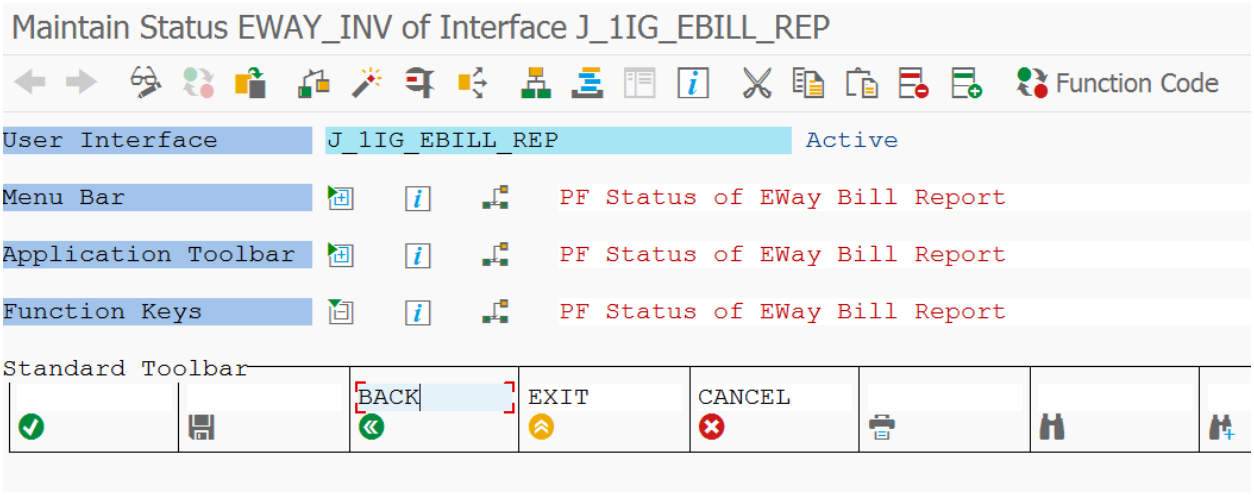




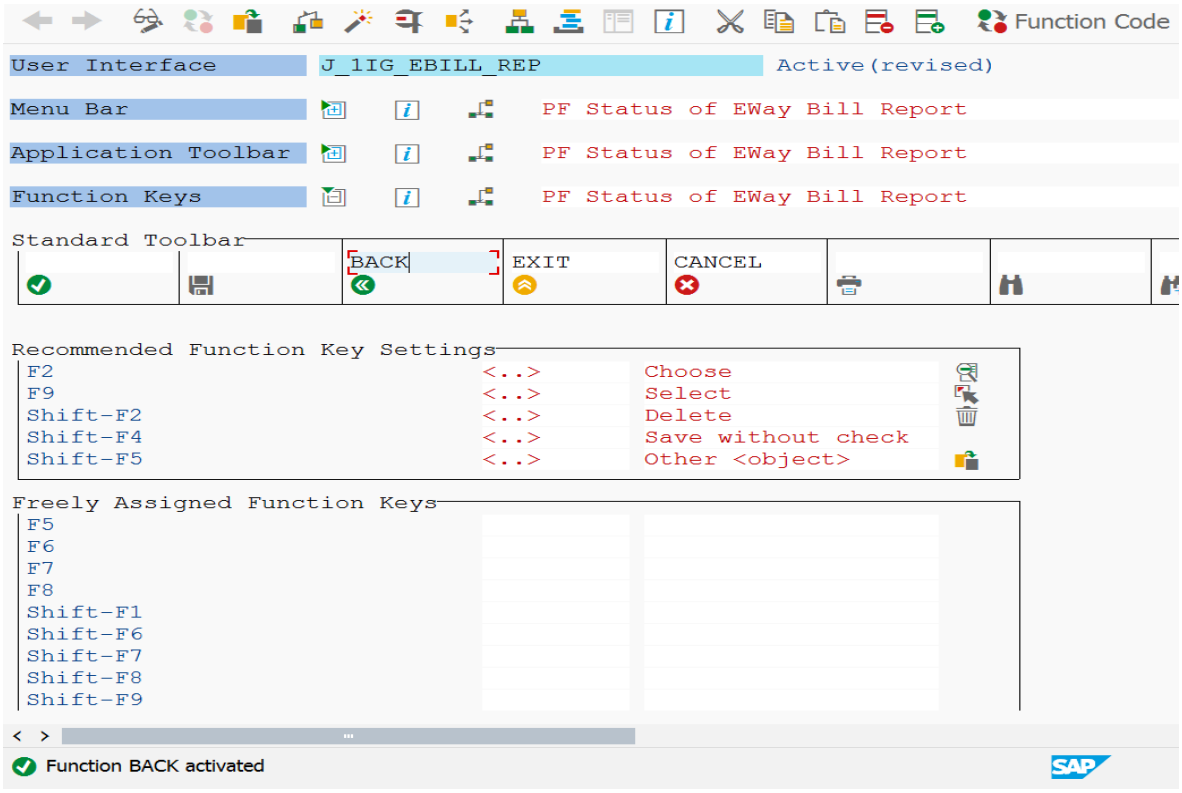
b) In the next screen, Click on Function Keys or button beside Function Keys. Place the cursor on 'BACK' under Function Keys and click on Function Code button(



)



BACK function code will be activated. The screen looks like below.



c) Repeat as mentioned in point ‘b)’ for ‘EXIT’ and ‘CANCEL’ . Save and Activate by pressing button in the same screen.