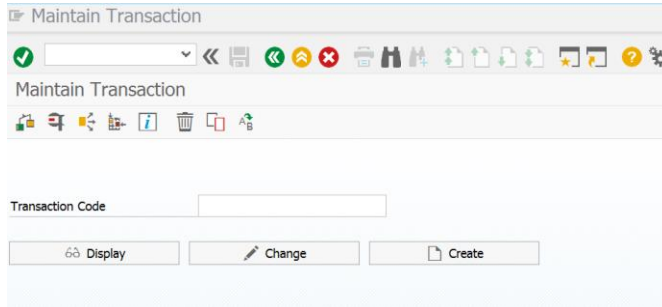
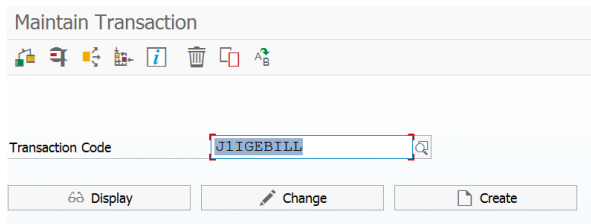


## Steps To create Transaction Code for Eway Bill Report

1. Run Transaction Code 'SE93' and the below screen will appear

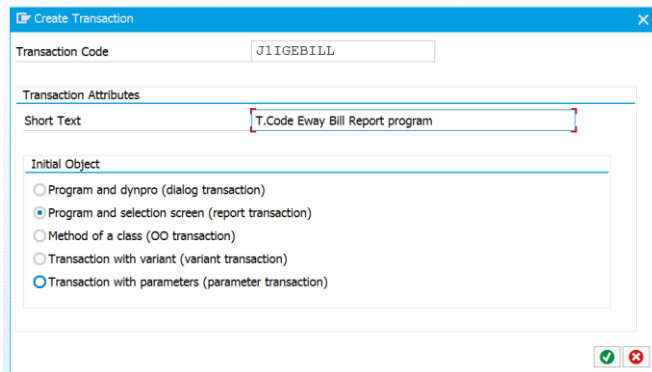


2. Enter 'J1IGEBILL' in Transaction Code input box and click on **Create** button



3. In the next screen, Enter short text as 'T.Code Eway Bill Report program' input box and select "Program and selection screen (report transaction)" radio button under Initial Object option.

Click on Continue button  or press enter.



4. In the following screen, Enter following details

Program: **J\_1IG\_EBILL\_REP**

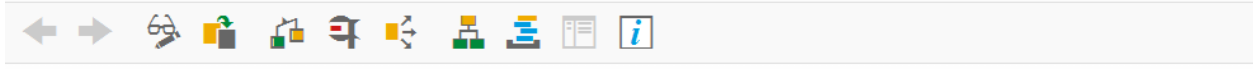
Selection Screen: **1000**

Select "**Professional User Transaction**" radio button under Transaction Classification option

Select all check boxes under "**GUI Support**" option and Save in 'J11\_GST\_LO' package



## Change Report Transaction



Transaction code	J1IGEBILL
Package	J1I_GST_LO

Transaction text	T.Code Eway Bill Report program
Program	J_1IG_EBILL_REP
Selection Screen	1000
Start with Variant	
Authorization Object	

Values

### Classification

Transaction Classification

Professional User Transaction

Easy Web Transaction

Pervasive enabled

Service

### GUI Support

SAP GUI for HTML

SAP GUI for Java

SAP GUI for Windows