
tref documentation Documentation

Yayım 0.1

Egemen YILMAZ

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BÖLÜM 1

1. Overview

BÖLÜM 2

1.1. Introduction

openTCT Turkey SAP e-Invoice package is a product that extracts invoice data from various modules from ERP and submits it to the Turkish tax authorities.

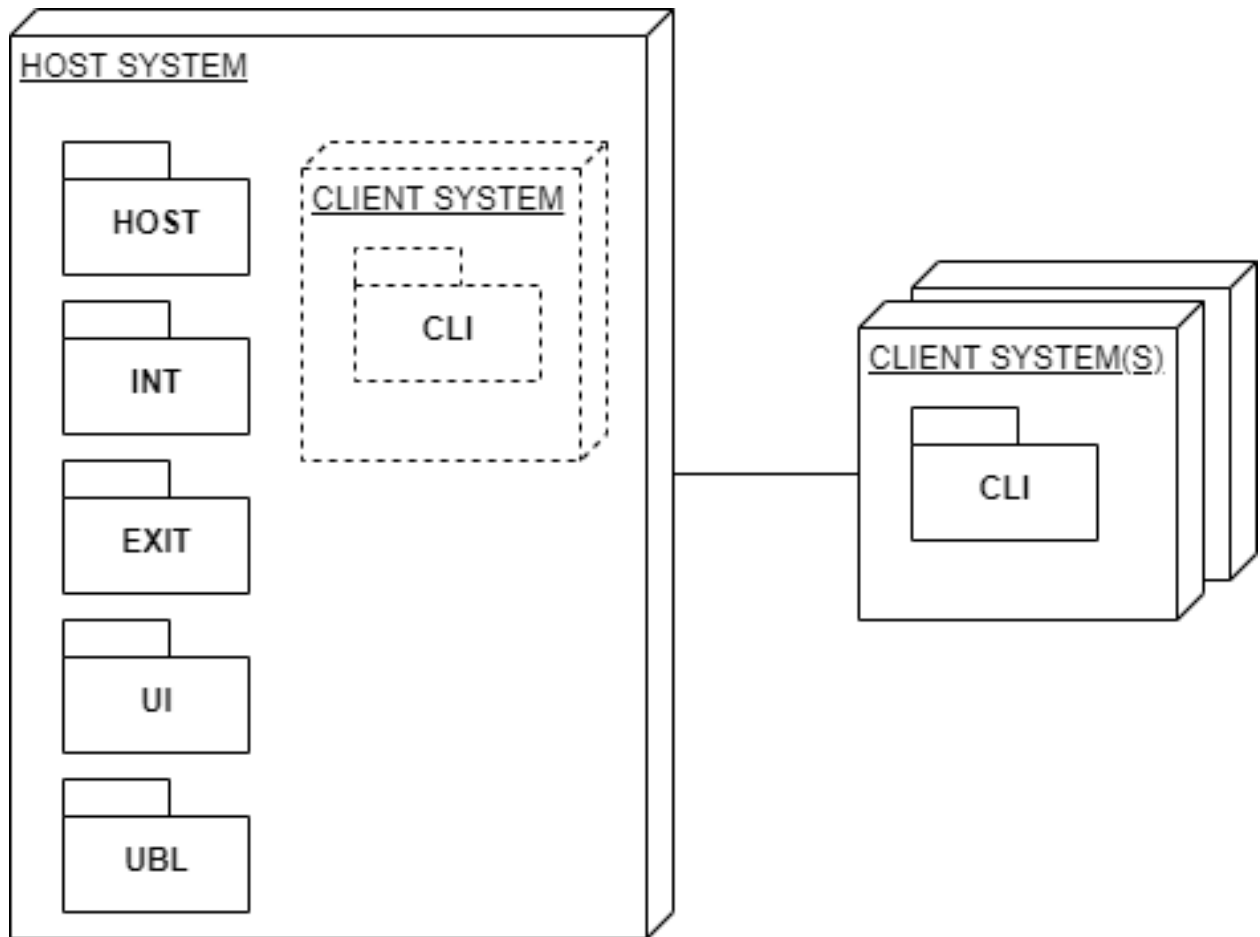
2. Package Structure

The main package is named as ZOTCTTR_EF. This package includes some subpackages.

System architecture is based on a host-client structure. The host side includes reports, DDIC objects, user-exits and integration classes. Invoice sending, preview, responding, etc. is carried on by host system.

On client side, there are extractor classes and RFC wrappers that extracts invoice data from ERP and sends it to the host system. The client side needs to have as few objects and logic as possible for a clean structure.

This architecture is designed to work well for various system landscapes. For a single-system landscape, this one system will work both as host and client. On a multi-system landscape, one system will work as a host and others will work as clients.



2.1. Subpackages

Table 1 - Subpackages

4.1 2.1.1. ZOTCTTR_EF_HOST

e-Invoice host package. It includes objects related to invoice sending and receiving.

4.2 2.1.2. ZOTCTTR_EF_CLIENT

e-Invoice client package. It includes extractors that reads invoice data from ERP system.

4.3 2.1.3. ZOTCTTR_EF_UI

e-Invoice UI package. It includes reports, fiori, bsp, webdynpro, etc. apps.

4.4 2.1.4. ZOTCTTR_EF_INT

e-Invoice integration package. It is a subpackage of the host package. It includes private integrator and signature server proxy objects.

4.5 2.1.5. ZOTCTTR_EF_EXIT

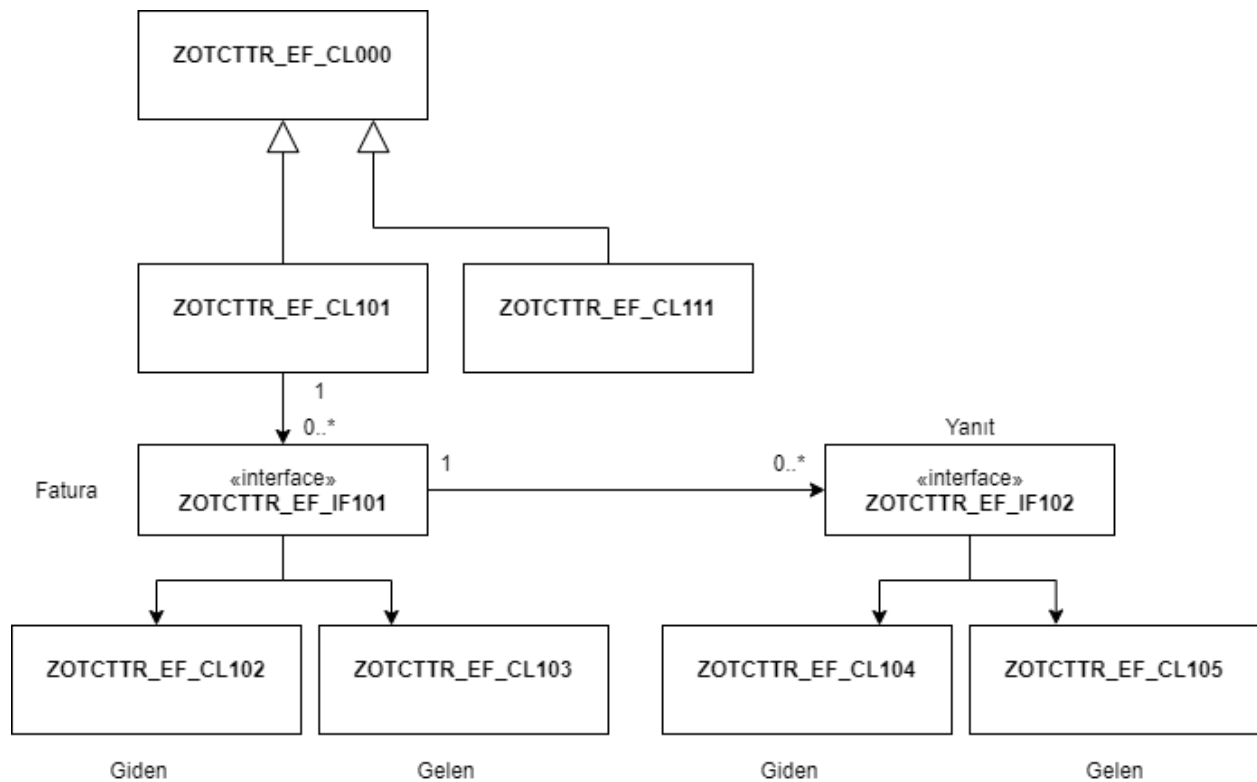
e-Invoice user-exit package. It is a subpackage of the host package. System-specified development and objects are going to be created under this package.

BÖLÜM 5

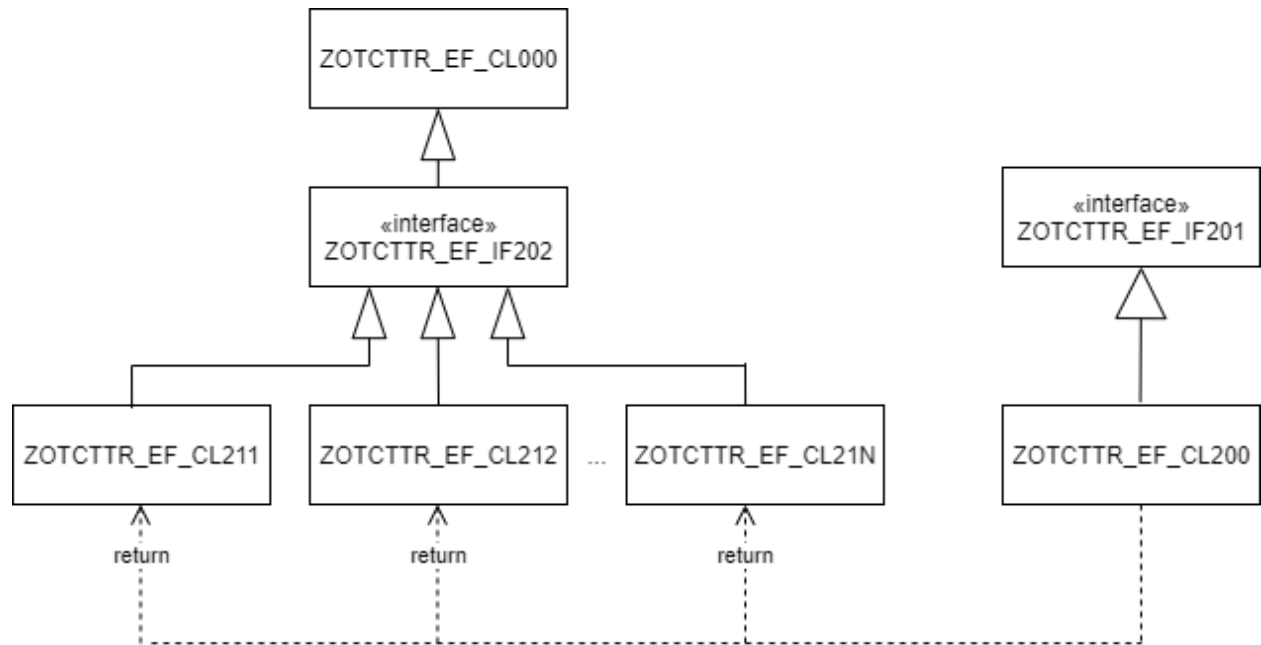
3. Technical Architecture

3.1. Class Diagrams

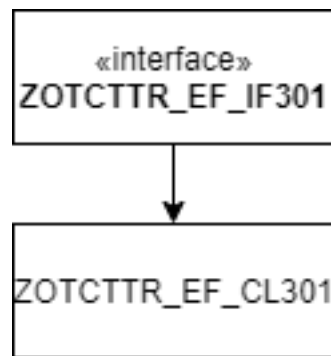
6.1 3.1.1. Host



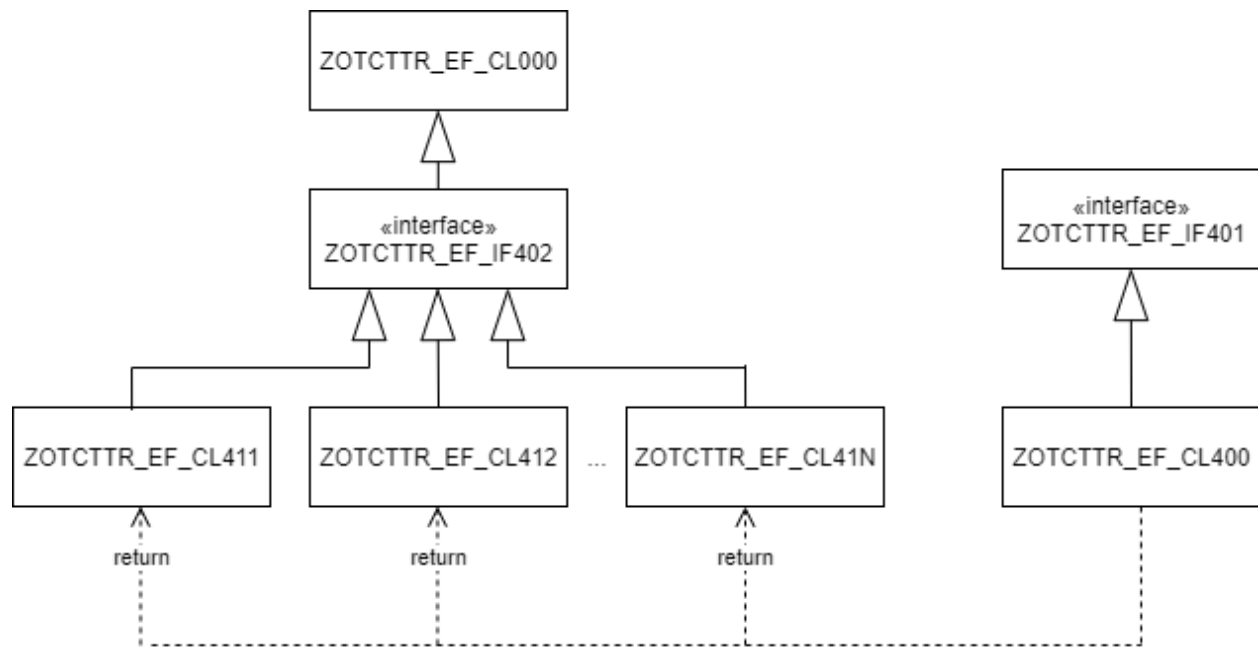
6.2 3.1.2. Client



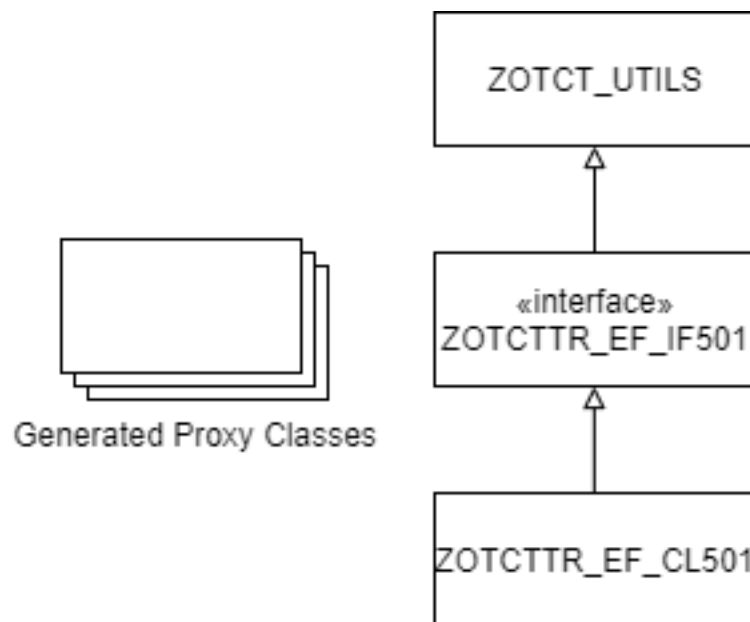
6.3 3.1.3. UI



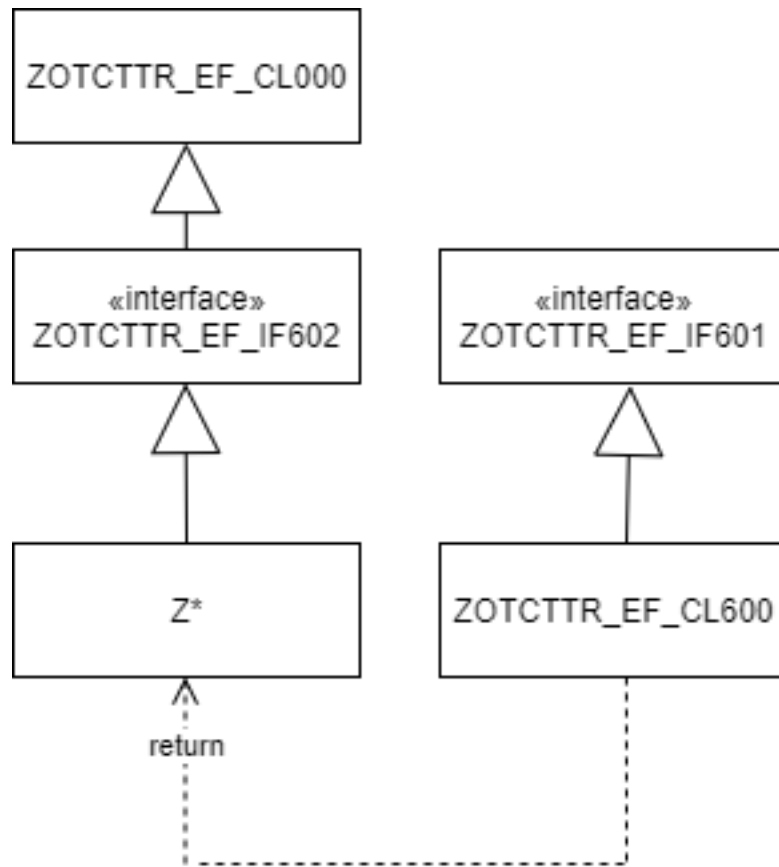
6.4 3.1.4. INT



6.5 3.1.5. UBL

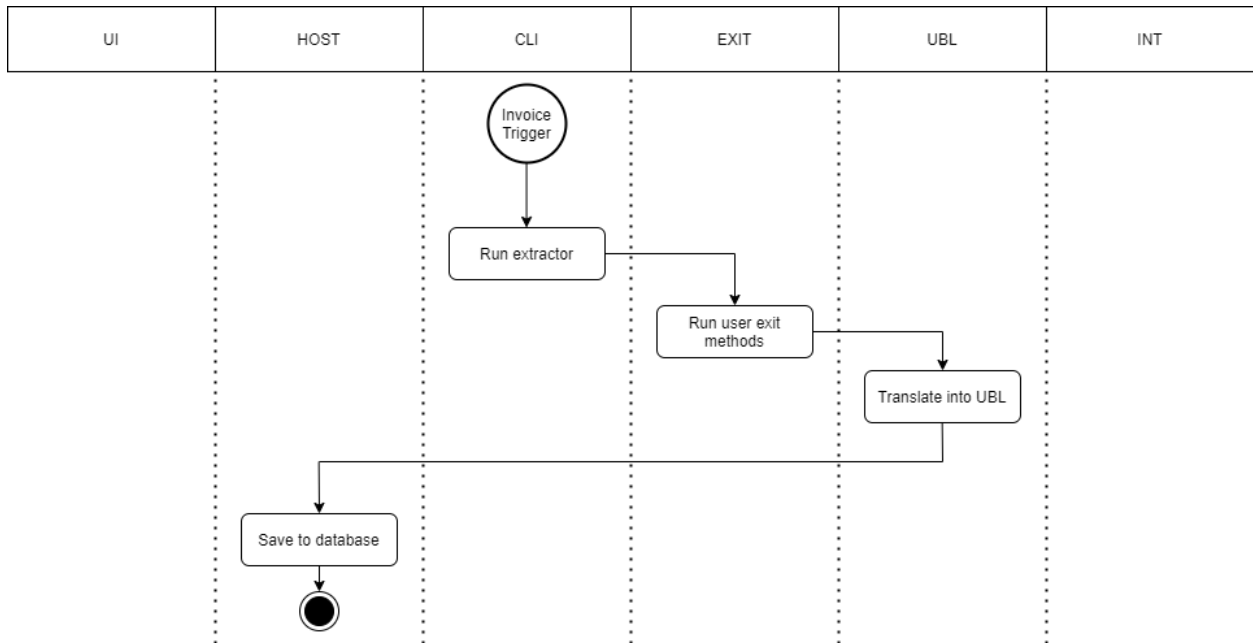


6.6 3.1.6. EXIT

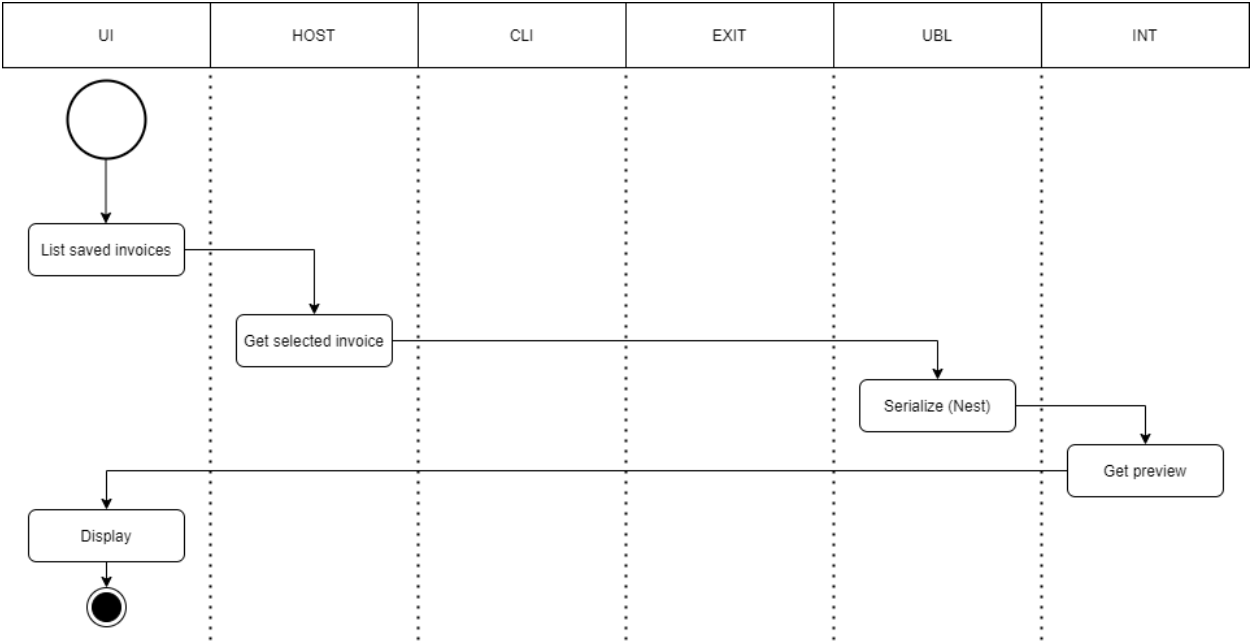


3.2. Activity Diagrams

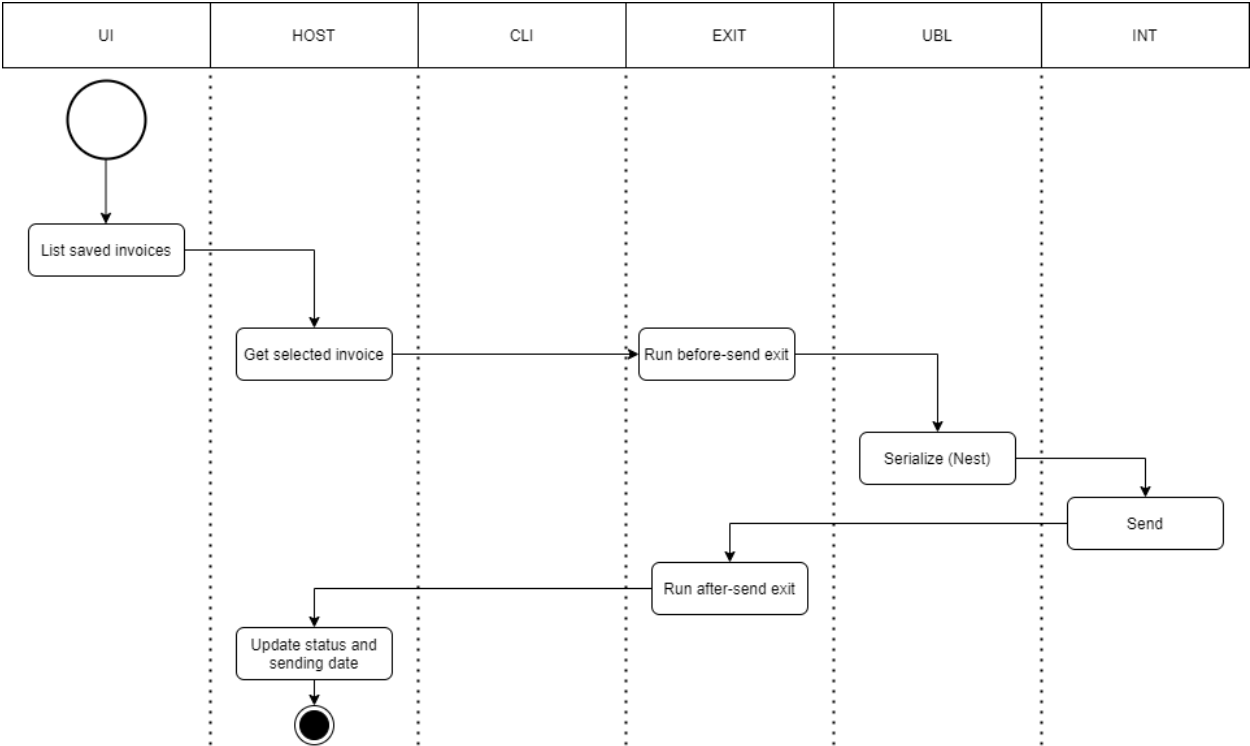
7.1 3.2.1. Save



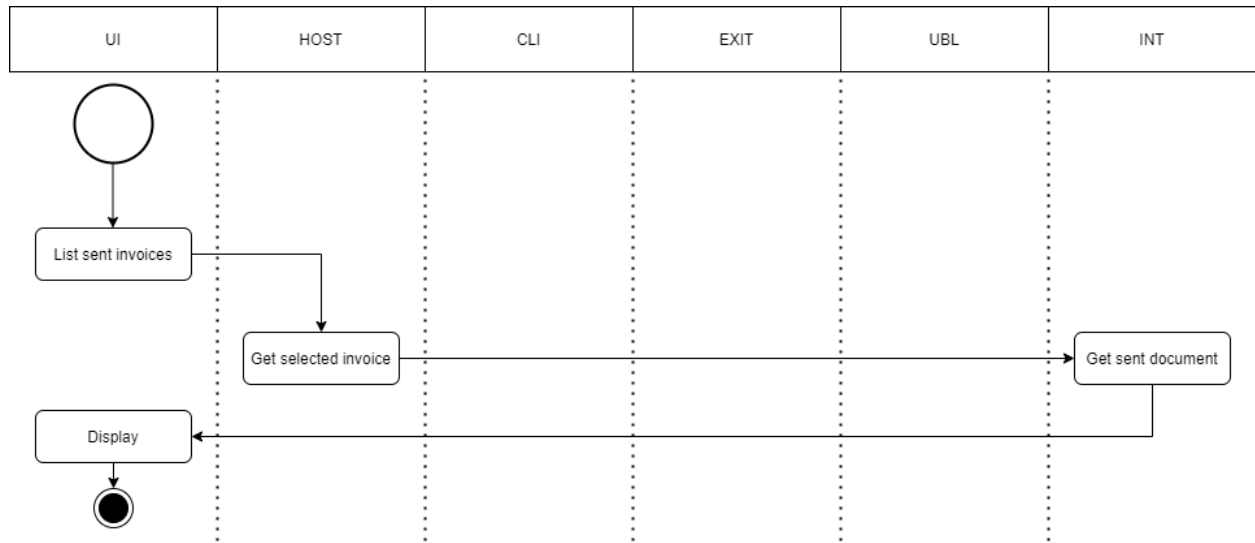
7.2 3.2.2. Preview



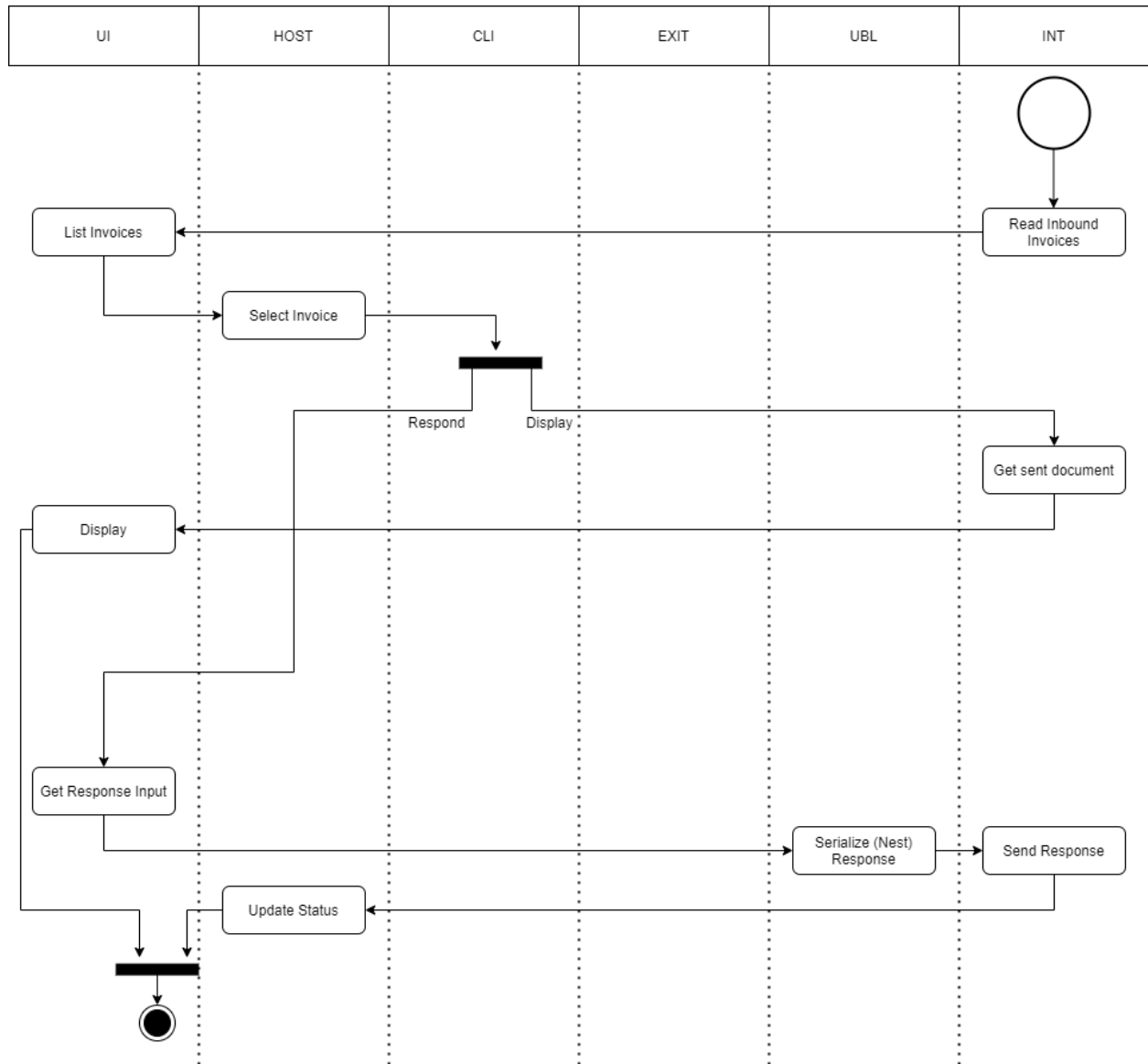
7.3 3.2.3. Send



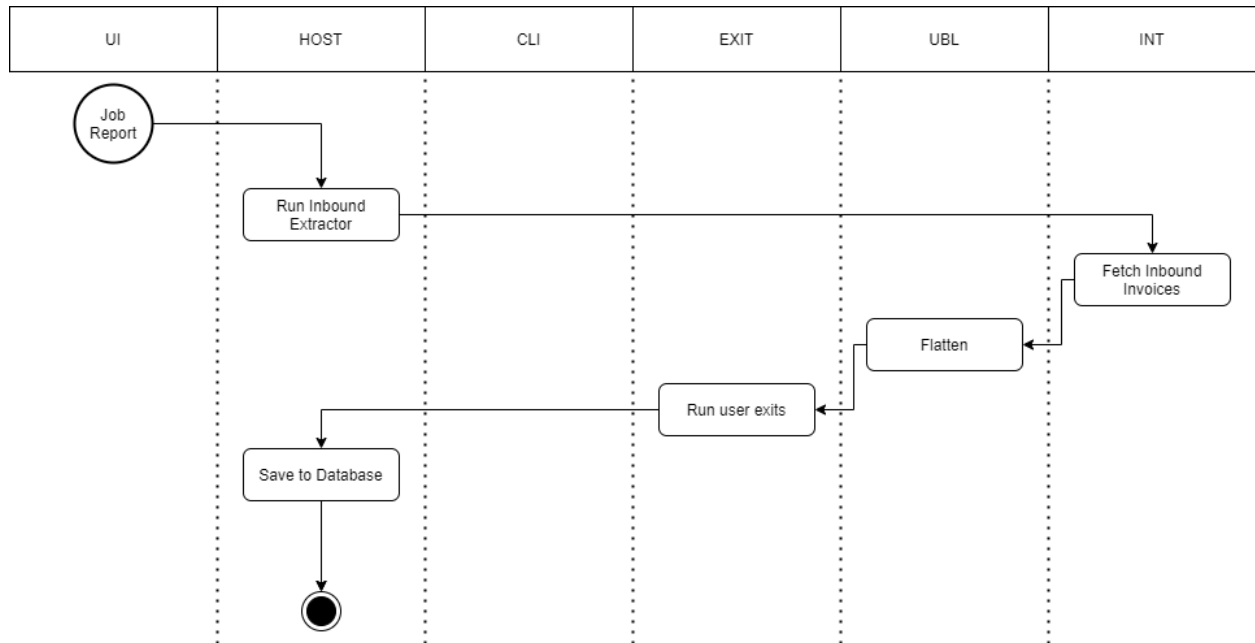
7.4 3.2.4. View



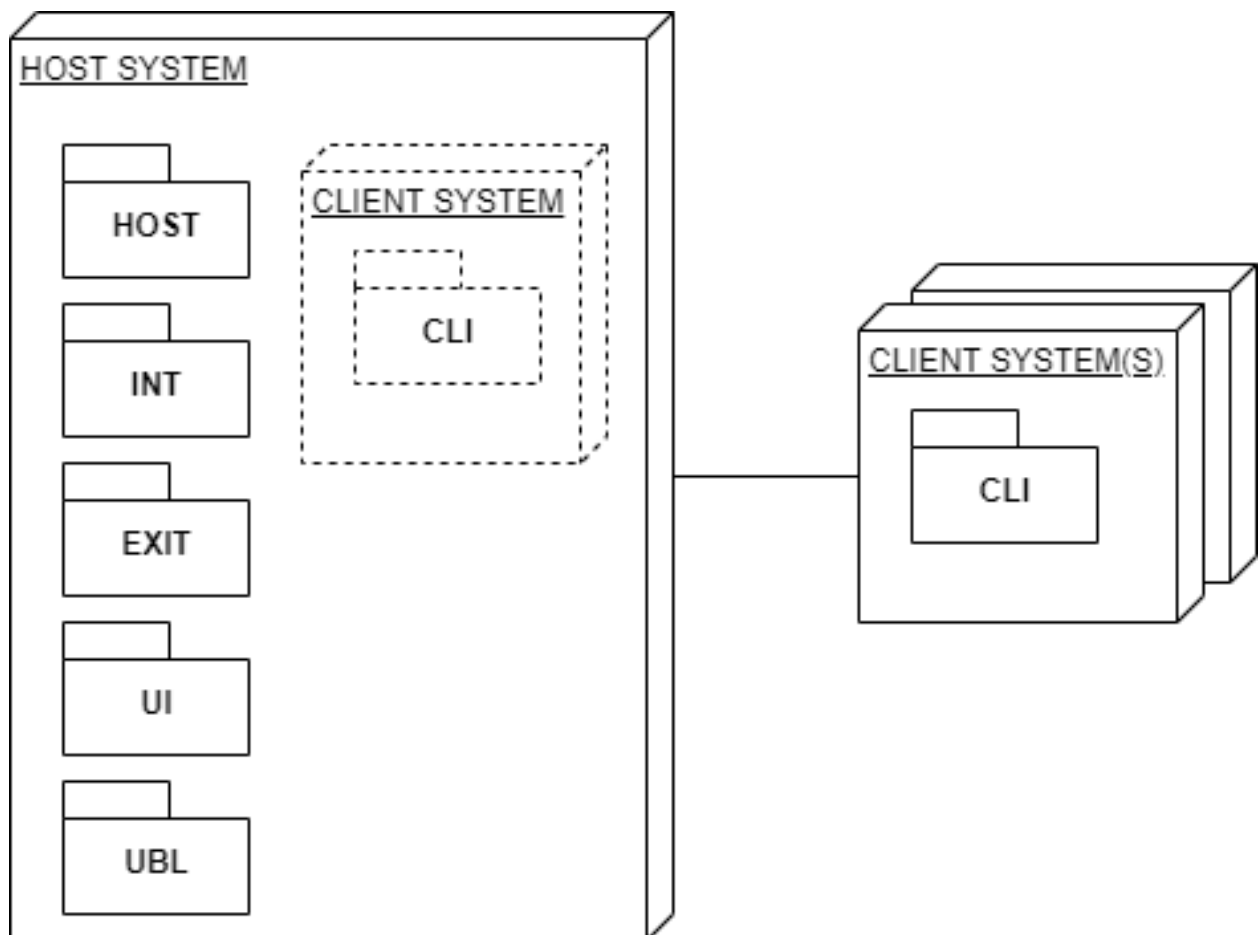
7.5 3.2.5. View Sent and Respond



7.6 3.2.6. Get Inbound Invoices



3.3. Deployment Diagram



4. Repository Objects

BÖLÜM 10

4.1. Interfaces

10.1 4.1.1. ZOTCTTR_EF_IF101

Invoice interface.

10.1.1 SEND

10.1.2 SAVE

10.1.3 PREVIEW

10.1.4 VIEW

10.1.5 GET_STATUS

10.1.6 RESPOND

10.1.7 SET_HEADER

10.1.8 SET_ITEM

10.1.9 SET_PARTY

10.1.10 SET_NOTE

10.1.11 SET_ADDT

10.1.12 SET_PRICE

10.1.13 SET_TAX

10.1.14 GET_HEADER

10.1.15 GET_ITEM

10.1.16 GET_PARTY

10.1.17 GET_NOTE

10.1.18 GET_ADDT

10.1.19 GET_PRICE

10.1.20 GET_TAX

10.1.21 CHECK_REG

10.1.22 ASSIGN_SERINO

10.1.23 SET_FLATTAB

10.1.24 GET_FLATTAB

10.2 4.1.2. ZOTCTTR_EF_IF102

10.2.1 SEND

10.2.2 SAVE

10.2.3 SET_RESPONSE

10.2.4 SET_DESC

10.2.5 GET_RESPONSE

10.2.6 GET_DESC

10.3 4.1.3. ZOTCTTR_EF_IF201

Extractor factory arayüzüdür.

10.3.1 GET_EXTRACTOR

10.4 4.1.4. ZOTCTTR_EF_IF202

Extractor arayüzüdür.

10.4.1 READ

10.4.2 PROCESS

10.5 4.1.5 ZOTCTTR_EF_IF301

UI interface.

10.5.1 READ

10.5.2 PROCESS

10.5.3 DISPLAY

10.5.4 USER_COMMAND

10.6 4.1.6. ZOTCTTR_EF_IF401

Integrator factory interface.

10.6.1 GET_INTEGRATOR

10.7 4.1.7. ZOTCTTR_EF_IF402

Entegratör arayüzü..

10.7.1 READ_USERLIST

10.7.2 SEND

10.7.3 PREVIEW

10.7.4 VIEW

10.7.5 RESPOND

10.7.6 READ_INBOUND

10.7.7 READ_STATUS

10.8 4.1.8. ZOTCTTR_EF_IF501

UBL engine interface.

10.9 4.1.9. ZOTCTTR_EF_IF601

User-exit factory interface.

10.9.1 GET_EXIT

10.10 4.1.10. ZOTCTTR_EF_IF602

User exit interface. A Z* or Y* class will be implemented which use this interface.

11.1 4.2.1. ZOTCTTR_EF_CL000

Superclass for the solution. Customizing tables, constant values, etc. are stored in this class on runtime.

11.1.1 UPDATE_USERLIST

11.1.2 UPDATE_STATUS

11.1.3 UPDATE_APPRESP

11.2 4.2.2. ZOTCTTR_EF_CL101

Application class. Invoice objects are instantiated, listed and used within this class.

11.2.1 READ

11.3 4.2.3. ZOTCTTR_EF_CL111

Inbound invoice extractor.

11.3.1 FETCH_INBOUND

11.4 4.2.4. ZOTCTTR_EF_CL102

Outbound invoice class. Uses interface ZOTCTTR_EF_IF101.

11.5 4.2.5. ZOTCTTR_EF_CL103

Inbound invoice class. Uses interface ZOTCTTR_EF_IF101.

11.6 4.2.6. ZOTCTTR_EF_CL104

Outbound response to inbound invoice class. Uses interface ZOTCTTR_EF_IF102.

11.7 4.2.7. ZOTCTTR_EF_CL105

Inbound response to outbound invoice class. Uses interface ZOTCTTR_EF_IF102.

11.8 4.2.8. ZOTCTTR_EF_CL200

Extractor factory class. Uses interface ZOTCTTR_EF_IF201.

11.9 4.2.9. ZOTCTTR_EF_CL211

SD extractor class. Extends class ZOTCTTR_EF_CL210.

11.10 4.2.10. ZOTCTTR_EF_CL212

FI extractor class. Extends class ZOTCTTR_EF_CL210.

11.11 4.2.11. ZOTCTTR_EF_CL213

MM extractor class. Extends ZOTCTTR_EF_CL210.

11.12 4.2.12 ZOTCTTR_EF_CL301

R3 report class. Uses interface ZOTCTTR_EF_IF301.

11.13 4.2.13. ZOTCTTR_EF_CL400

Integrator factory class. Uses interface ZOTCTTR_EF_IF401.

11.14 4.2.14. ZOTCTTR_EF_CL411

eFinans integrator class. Extends class ZOTCTTR_EF_CL410.

11.15 4.2.15. ZOTCTTR_EF_CL412

Uyumsoft integrator class. Extends class ZOTCTTR_EF_CL410.

11.16 4.2.16. ZOTCTTR_EF_CL413

Direct integration class. Extends class ZOTCTTR_EF_CL410.

11.17 4.2.17. ZOTCTTR_EF_CL501

UBL class, extends relevant UBL engine class from package ZOTCT_UTILS.

11.18 4.2.18. ZOTCTTR_EF_CL600

User-exit factory class.

11.19 4.2.19. ZCX_OTCT

Exception class

4.3. Tables

Table 2 - Tables

12.1 4.3.1. ZOTCTTR_EF_T0001

Company code info

Table 3 - ZOTCTTR_EF_T0001 Table detail

12.2 4.3.2. ZOTCTTR_EF_T0002

Scenario customizing table. This table is used for determining scenarios in the system. Scenario is a concept of categorization of invoices based on some attributes like company code, sales organization, billing type, etc. or another custom parameter. For example, you could set a certain billing type to process as export e-Invoice

Table 4 - ZOTCTTR_EF_T0002

12.3 4.3.3. ZOTCTTR_EF_T0003

Module customizing table. Stores invoicing modules on system.

Table 5 - ZOTCTTR_EF_T0003

12.4 4.3.4. ZOTCTTR_EF_T0004

XSLT customizing table. Maps XSLT layouts to invoice scenarios.

Table 6 - ZOTCTTR_EF_T0004

12.5 4.3.5. ZOTCTTR_EF_T0005

Serial customizing table. Maps invoice serials to invoice scenarios. This table is also used for determining serial type e.g single serial, multiple serial, smart serial etc.

Table 7 - ZOTCTTR_EF_T0005

12.6 4.3.6. ZOTCTTR_EF_T0006

Export invoice customizing table. Maps invoice scenarios to export or export registered invoices.

Table 8 - ZOTCTTR_EF_T0006

12.7 4.3.7. ZOTCTTR_EF_T0007

Invoicing profile customizing table. Determines invoice profiles (Basic Invoice, Commercial Invoice) based on invoice receiver.

Table 9 - ZOTCTTR_EF_T0007

12.8 4.3.8. ZOTCTTR_EF_T0008

Bank customization. Used in invoice note as payment instruction.

Table 10 - ZOTCTTR_EF_T0008

12.9 4.3.9. ZOTCTTR_EF_T0009

Client customization table. You could add, edit or delete extractors.

Table 11 - ZOTCTTR_EF_T0009

12.10 4.3.9. ZOTCTTR_EF_T0101

Tax codes customizing table. Tax codes and types are listed here based on invoice scenario.

Table 12 - ZOTCTTR_EF_T0101

12.11 4.3.10. ZOTCTTR_EF_T0102

Tax exemption customizing table. Tax exemptions are listed here based on invoice scenario.

Table 13 - ZOTCTTR_EF_T0102

12.12 4.3.11. ZOTCTTR_EF_T0103

Tax withholding customization table.

Table 14 - ZOTCTTR_EF_T0103

12.13 4.3.12. ZOTCTTR_EF_T0104

Mapping table for SD, MM, FI vb. keys. Links with table ZOTCTTR_EF_T1104

Table 15 - ZOTCTTR_EF_T0104

12.14 4.3.13. ZOTCTTR_EF_T0201

e-Invoice userlist. Filled directly from the ministry of finance.

Table 16 - ZOTCTTR_EF_T0201

12.15 4.3.14. ZOTCTTR_EF_T0202

Unit code list. Maps SAP unit codes to UNECE unit codes.

Table 17 - ZOTCTTR_EF_T0202

12.16 4.3.15. ZOTCTTR_EF_T0203

List of status codes. Stores status code descriptions and which statuses are resendable.

Table 18 - ZOTCTTR_EF_T0203

12.17 4.3.16. ZOTCTTR_EF_T0204

Currency list. Stores currencies that are used in invoices.

Table 19 - ZOTCTTR_EF_T0204

12.18 4.3.17. ZOTCTTR_EF_T0205

Parametric configuration table.

Table 20 - ZOTCTTR_EF_T0204

12.19 4.3.18. ZOTCTTR_EF_T1101

Invoice header table.

Tablo 21 - ZOTCTTR_EF_T1101

12.20 4.3.19. ZOTCTTR_EF_T1102

Invoice envelope table.

Tablo 22 - ZOTCTTR_EF_T1102

12.21 4.3.20. ZOTCTTR_EF_T1103

UBL table

Tablo 23 - ZOTCTTR_EF_T1103

12.22 4.3.21. ZOTCTTR_EF_T1301

Application response table (Inbound)

Tablo 24 - ZOTCTTR_EF_T1301

12.23 4.3.22. ZOTCTTR_EF_T1401

Application response table (Outbound)

Tablo 25 - ZOTCTTR_EF_T1401

12.24 4.3.22. ZOTCTTR_EF_T2001

Configuration table for jobs. Job logic runs based on this configuration.

BÖLÜM 13

4.4. Data Elementler

BÖLÜM 14

4.5. Domainler

4.6. Structurelar

15.1 4.6.1. ZOTCTTR_EF_S0001

Bkz. ZOTCTTR_EF_T0001

15.2 4.6.2. ZOTCTTR_EF_S0002

Bkz. ZOTCTTR_EF_T0002

15.3 4.6.3. ZOTCTTR_EF_S0003

Bkz. ZOTCTTR_EF_T0003

15.4 4.6.4. ZOTCTTR_EF_S0004

Bkz. ZOTCTTR_EF_T0004

15.5 4.6.5. ZOTCTTR_EF_S0005

Bkz. ZOTCTTR_EF_T0005

15.6 4.6.6. ZOTCTTR_EF_S0006

Bkz. ZOTCTTR_EF_T0006

15.7 4.6.7. ZOTCTTR_EF_S0007

Bkz. ZOTCTTR_EF_T0007

15.8 4.6.8. ZOTCTTR_EF_S0008

Bkz. ZOTCTTR_EF_T0008

15.9 4.6.9. ZOTCTTR_EF_S0009

Bkz. ZOTCTTR_EF_T0009

15.10 4.6.10. ZOTCTTR_EF_S0101

Bkz. ZOTCTTR_EF_T0101

15.11 4.6.11. ZOTCTTR_EF_S0102

Bkz. ZOTCTTR_EF_T0102

15.12 4.6.12. ZOTCTTR_EF_S0103

Bkz. ZOTCTTR_EF_T0103

15.13 4.6.13. ZOTCTTR_EF_S0104

Bkz. ZOTCTTR_EF_T0104

15.14 4.6.14. ZOTCTTR_EF_S0201

Bkz. ZOTCTTR_EF_T0201

15.15 4.6.15. ZOTCTTR_EF_S0202

Bkz. ZOTCTTR_EF_T0202

15.16 4.6.16. ZOTCTTR_EF_S0203

Bkz. ZOTCTTR_EF_T0203

15.17 4.6.17. ZOTCTTR_EF_S0204

Bkz. ZOTCTTR_EF_T0204

15.18 4.6.18. ZOTCTTR_EF_S1101

Bkz. ZOTCTTR_EF_T1101

15.19 4.6.19. ZOTCTTR_EF_S1102

Bkz. ZOTCTTR_EF_T1102

15.20 4.6.20. ZOTCTTR_EF_S1103

Bkz. ZOTCTTR_EF_T1103

15.21 4.6.21. ZOTCTTR_EF_S1301

Bkz. ZOTCTTR_EF_T1301

15.22 4.6.22. ZOTCTTR_EF_S1401

Bkz. ZOTCTTR_EF_T1401

15.23 4.6.23. ZOTCTTR_EF_S2001

Bkz. ZOTCTTR_EF_T2001

15.24 4.6.24. ZOTCTTR_EF_S3001

Bkz. BAPIRET2

15.25 4.6.25. ZOTCTTR_EF_S3002

Yanıt structure

15.26 4.6.26. ZOTCTTR_EF_S3003

Fatura başlık structure. IF_101 arayüzünde parametre olarak kullanılır.

15.27 4.6.27. ZOTCTTR_EF_S3004

Fatura kalem structure

15.28 4.6.28. ZOTCTTR_EF_S3005

Party structure

15.29 4.6.29. ZOTCTTR_EF_S3006

Note structure

15.30 4.6.30. ZOTCTTR_EF_S3007

Kapsayıcı fatura structure

15.31 4.6.31. ZOTCTTR_EF_S3008

Invoice list

15.32 4.6.32. ZOTCTTR_EF_S3009

Çıktı liste structure

15.33 4.6.33. ZOTCTTR_EF_S3010

Rapor parametre structure

15.34 4.6.34. ZOTCTTR_EF_S3011

Job interval structure

15.35 4.6.34. ZOTCTTR_EF_S3012

Fatura Additional structure

15.36 4.6.34. ZOTCTTR_EF_S3013

Price structure

15.37 4.6.34. ZOTCTTR_EF_S3014

Tax structure

15.38 4.6.34. ZOTCTTR_EF_S3015

Legal Monetary Total

15.39 4.6.34. ZOTCTTR_EF_S3016

Allowance Charge

15.40 4.6.34. ZOTCTTR_EF_S3017

Tax total

15.41 4.6.34. ZOTCTTR_EF_S3018

Withholding Tax Total

15.42 4.6.34. ZOTCTTR_EF_S3019

Tax Subtotal

BÖLÜM 16

4.7. Table Typelar

BÖLÜM 17

4.8. Search Helper

BÖLÜM 18

4.9. Raporlar

BÖLÜM 19

4.10. Function Gruplar

BÖLÜM 20

4.11. İleti Sınıfları

20.1 4.11.1 ZCX_OTCT

BÖLÜM 21

Indices and tables

- `genindex`
- `modindex`
- `search`