

Quick View Insider: How To Configure Quick View Fast



Applies to:

SAP SNC (Supply Network Collaboration) release 7.0 enhancement pack 1

SNC 7.0: Basically the method described here also works for SAP SNC 7.0. However, tabs are new to quick view with enhancement pack 1 and quick view also contains many more building blocks in enhancement pack 1, especially all the ones that are mentioned explicitly in this article.

Summary

This article outlines a fast and easy way to do your initial set-up of the quick view screen.

This is the first in a series of articles to help you get the most out of quick view.

Author: Cora Zimmermann

Company: SAP Labs, LLC

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Author Bio



I have been part of the SNC development team in Palo Alto since 2004. Overall I have been a developer at SAP in Germany, Japan, and California since 1997 and at Software AG in Germany since 1989. I hold a masters degree in industrial engineering and computer science.

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Prerequisite

I am assuming you haven't configured quick view at all so far.

(If you tried and it didn't work out, delete your configuration and try this. This will also work if you already have a configuration – your screens may just look different than in the screen shots).

Call Quick View

Call SNC in the view you want to configure and navigate to quick view:

Exceptions → Quick View

Check the Default Delivery

The system will show quick view in the SAP default delivery, which has 6 tabs and 24 building blocks in the customer view or 26 building blocks in the supplier view (SNC 7.01).

These are almost all the building blocks that SAP delivers – but there are a few additional / alternative blocks that are not part of this default delivery (refer to [More Building Blocks](#))

(If you don't see all tabs and blocks in SNC 7.01, there could be two reasons:

- your user is not authorized for the screens to which some of the building blocks navigate. That is OK; then those building blocks are not relevant.
- The [Prerequisite](#) is not given and your existing configuration is overriding the default.)

The screenshot displays the SAP Quick View interface for a Purchase Order (PO) in the 'Confirmation' tab. The interface includes a navigation bar with tabs for Log, Planning, Confirmation, Shipping, Invoicing, and Quality. The main content area is divided into several sections:

- SA Release: Changed:** A chart showing the number of release items over time.
- SA Release: Items by Release Date:** A table showing the distribution of release items by date.
- PO: Items To Be Confirmed by Change Date:** A table showing the number of items to be confirmed by change date, categorized by status (All, New, Changed).
- PO: Canceled/Rejected Items by Change Date:** A table showing the number of canceled or rejected items by change date.

Annotations in the screenshot highlight specific features:

- Screen:** Points to the title bar of the Quick View screen.
- Tabs:** Points to the navigation bar containing tabs for Log, Planning, Confirmation, Shipping, Invoicing, and Quality.
- Building Block:** Points to the 'SA Release: Changed' chart area.
- Key Figures:** Points to the 'SA Release: Items by Release Date' table.
- Split Profile:** Points to the 'PO: Items To Be Confirmed by Change Date' table.

Plan Your Quick View

Browse through the tabs and decide which building blocks you want to keep. Also decide how you want to group them into tabs and which sequence those tabs should have.

Personalize

Now click the [Personalize](#) link in the upper right-hand corner of quick view. A large box opens in the top area listing all tabs and building blocks:

Rename the tabs as needed.



Make sure you give the names to the correct tab numbers, because you cannot re-sequence the tabs.

If you need more tabs, create them by pressing the **New Tab** button for every new tab you need. If you need less than 6 tabs, just ignore the unwanted ones for now.

Assign the building blocks you want to keep to the tabs by selecting the corresponding tab number in the drop-down list-box next to the name of the building block.

Hide the building blocks you don't want to keep by selecting "Hide" in the drop-down list-box.

Confirm your configuration by pressing the **Save** button.

Check your newly configured quick view. Go back to the personalization until you are happy with your configuration.

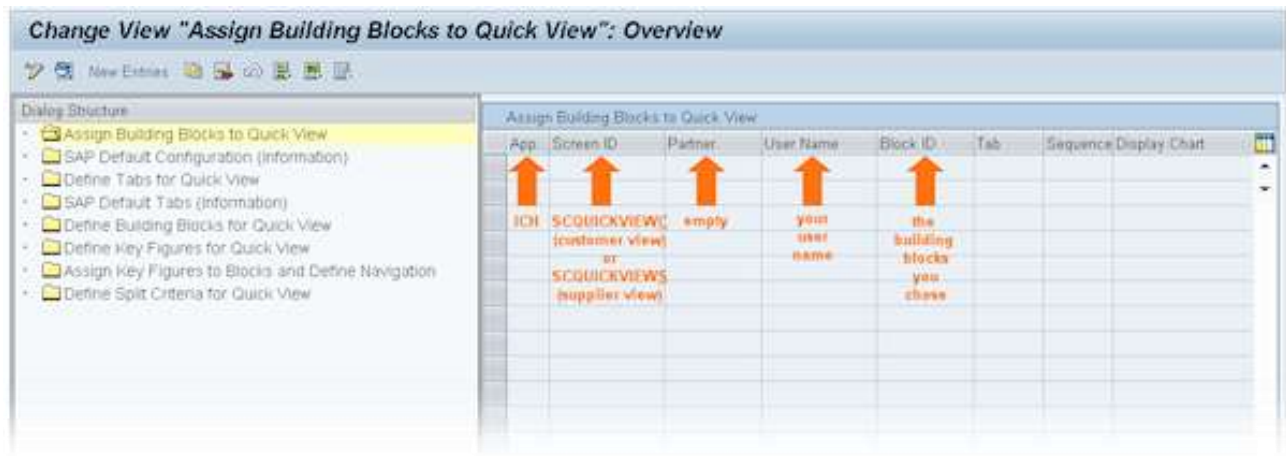
(Do not worry about the sequence of the boxes within the tabs for now. You could change the sequence here, but it is easier in the configuration.)

Configure

Now log on to your SNC system directly and call the quick view configuration:

- Transaction /n/SCF/MYSCFG or
- SAP – Implementation Guide
 - Supply Network Collaboration
 - Basic Settings
 - User Interfaces
 - Configure Quick View

You see this screen with your just created user-configuration on the right hand side:




The idea is now to take this configuration and copy it to ... well, to where?

That depends!

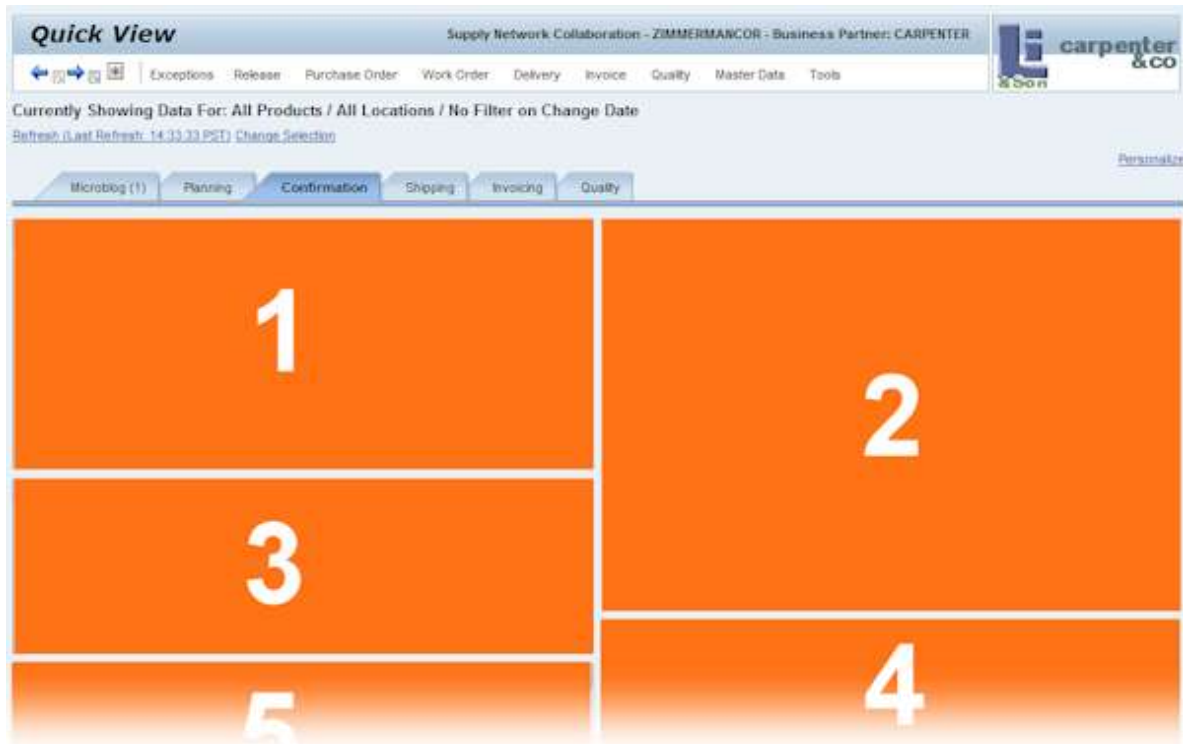
You decide if you want this configuration to apply to a specific business partner or to the every user in this system and client. Having both may be a good idea: You can configure a default on client level and specific configurations for certain special business partners. And keep in mind that quick view hides building blocks depending on screen authorization: You may not need to do that much partner-specific configuration!



Do not expect the system to add up the building blocks over the different levels of configuration. (See also article *Understanding Quick View Configuration* in this series).

Select every record you just created and click  copy and for every record you either delete your user ID from the key if you want to create a configuration on client level, or you delete your user ID and add a partner number if you want to create a configuration for a specific partner.

Now you change the sequence of the building blocks within each tab. Note that the sequence is applied from left to right and top to bottom:



Therefore it is a good idea to put the long building blocks on even numbers (right column) if you have an odd number of blocks in a tab, because in that case, there will be one more building block on the left than on the right.



For more information on sequencing refer to article *What Is an Invisible Building Block?*

Delete your user configuration (unless you want to keep it).

Go to folder "Define Tabs for Quick View".

Select the tabs you want to keep and copy them in the same way you copied the building blocks.

Delete your user tabs (unless you want to keep them).

Save and test.

More Building Blocks

Most of the building blocks for quick view can be chosen with this method. However, you can also replace or add building blocks:

- **SMI:** The default delivery contains the SMI building block. If you run the Min/Max scenario, you should replace the SMI building block with the Min/Max building block (the difference is in the navigation).
Customer view: A_SMIC → A_SMI_MMC
Supplier view: A_SMIS → A_SMI_MMS
- **Documents requiring invoices:** This building block comes with different combinations of documents and it can be split by shipping date or delivery date. This building block is only relevant for the supplier view.
These are your choices:

IVDLS_AD	ASNs Requiring Invoices by Delivery Date
IVDLS_APD	ASNs + POs Requiring Invoices by Delivery Date
IVDLS_APS	ASNs + POs Requiring Invoices by Shipping Date
IVDLS_ARD	ASNs + ROs Requiring Invoices by Delivery Date
IVDLS_ARS	ASNs + ROs Requiring Invoices by Shipping Date
IVDLS_AS	ASNs Requiring Invoices by Shipping Date
IVDLS_PD	POs Requiring Invoices by Delivery Date
IVDLS_PS	POs Requiring Invoices by Shipping Date
IVDLS_RD	ROs Requiring Invoices by Delivery Date
IVDLS_RS	ROs Requiring Invoices by Shipping Date

The default delivery contains *ASNs + POs Requiring Invoices by Delivery Date*.

- **Open Quality Notifications by End Date:** There is a version of this building block that can be split by priority. Look out for an article on this topic.
- **Critical Location Products by Creation Date:** This building block is not contained in the default delivery.

Related Content

[SNC Wiki](#)

[SCM-SNC Forum](#)

[SCM on BPX](#)

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