

## To download data from Application server files to presentation server

### Applies to:

ABAP

### Summary

Since it's not possible to download data to presentation server in background, we first download the data to application server file, then read this application server file and save it to presentation server in foreground, which ideally means each such download program requires another program which takes the file structure into consideration and download it to presentation server.

This code snippet can be used to download data from files on application server to presentation server in foreground.

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### Author Bio

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## Table of Contents

Applies to: .....	1
Summary .....	1
Author Bio .....	1
Advantages and limitations.....	3
Example .....	3
Sample code and snapshots .....	5
Short text .....	6
Files downloaded will be as below .....	18
Related Content .....	20
Disclaimer and Liability Notice .....	21

### Advantages and limitations.

We have standard transaction CG3Z which can be used to download data from application server to presentation server but most of the custom programs we develop requires to download the data in the same format as it appears in the output list, E.g. when we download a file from application server to presentation server in Excel format using CG3Z the data gets misaligned or is not downloaded in the format necessary.

Using this code snippet we can download most of the files created by such custom programs to presentation server in the same format when the data in the file is in below format.

Each field should be delimited by #.

First line of the Application server file should contain the description of each field.

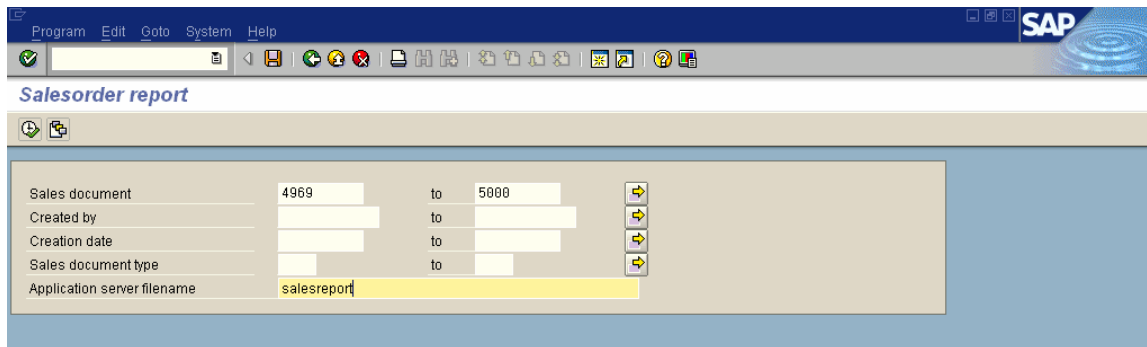
Maximum length of each field is considered to be 40 characters.

Maximum length of the field can be changed by specifying the length in selection screen parameter

### Example

In this example we consider two report programs Sales Report and Purchase order report on execution of which the data will be stored on application server files.

#### Sales Report



Output of the report will be stored in dataset 'salesreport' on application server.

#### Sales report file structure

First page Previous page Next page Last page

Directory 6:\usr\sap\DEV\DEV6500\work  
Name: salesreport

Sales Document#	Creation Date#	Created by#	Sales document type#	Net value of sales document#	SD Document Currency#	Sales org#	Distribution channel#	D
000004969#02	01.1997	CURA#TA#		140,60	EUR#1000#10#00#103#1000			
000004973#21	01.1997	BOLLINGER#TA#		18,909	DEM#1000#12#00#130#1030			
000004974#21	01.1997	BOLLINGER#TA#		33,174	DEM#1000#12#00#101#1000			
000004975#21	01.1997	BOLLINGER#TA#		32,778	DEM#1000#12#00#130#1030			
000004976#21	01.1997	BOLLINGER#TA#		33,996	DEM#1000#12#00#130#1030			
000004977#21	01.1997	BOLLINGER#TA#		9,352	DEM#1000#10#00#130#1030			
000004978#21	01.1997	BOLLINGER#TA#		12,042	DEM#1000#10#00#101#1000			
000004979#21	01.1997	BOLLINGER#TA#		13,013	DEM#1000#10#00#130#1030			
000004980#21	01.1997	BOLLINGER#TA#		14,230	DEM#1000#10#00#101#1000			
000004982#22	01.1997	BOLLINGER#TA#		43,004	DEM#1000#12#00#130#1030			
000004983#22	01.1997	BOLLINGER#TA#		22,165	DEM#1000#12#00#101#1000			
000004984#22	01.1997	BOLLINGER#TA#		34,354	DEM#1000#12#00#130#1030			
000004985#22	01.1997	BOLLINGER#TA#		29,942	DEM#1000#12#00#130#1030			
000004986#22	01.1997	BOLLINGER#TA#		5,446	DEM#1000#10#00#110#1010			
000004987#22	01.1997	BOLLINGER#TA#		9,242	DEM#1000#10#00#110#1010			
000004988#22	01.1997	BOLLINGER#TA#		15,076	DEM#1000#10#00#110#1010			
000004989#22	01.1997	BOLLINGER#TA#		12,156	DEM#1000#10#00#110#1010			
000004990#23	01.1997	BOLLINGER#TA#		28,494	DEM#1000#12#00#101#1000			
000004991#23	01.1997	BOLLINGER#TA#		19,991	DEM#1000#12#00#130#1030			
000004992#23	01.1997	BOLLINGER#TA#		48,366	DEM#1000#12#00#130#1030			
000004993#23	01.1997	BOLLINGER#TA#		40,851	DEM#1000#12#00#110#1010			
000004994#23	01.1997	BOLLINGER#TA#		7,294	DEM#1000#10#00#110#1010			
000004995#23	01.1997	BOLLINGER#TA#		14,560	DEM#1000#10#00#130#1030			
000004996#23	01.1997	BOLLINGER#TA#		9,694	DEM#1000#10#00#110#1010			
000004997#24	01.1997	BOLLINGER#TA#		31,616	DEM#1000#12#00#130#1030			
000004998#24	01.1997	BOLLINGER#TA#		20,294	DEM#1000#12#00#130#1030			
000004999#24	01.1997	BOLLINGER#TA#		32,485	DEM#1000#12#00#110#1010			
000005000#24	01.1997	BOLLINGER#TA#		30,355	DEM#1000#12#00#130#1030			

## Purchase order report

Program Edit Goto System Help

**Purchase order Report**

Purchasing document: 2200000000 to 3000000007

Material: to

Material group: to

Application server filename: poreport

Output of the report will be stored in dataset 'poreport' on application server.

## Purchase order file structure

First page Previous page Next page Last page

Directory G:\usr\sap\DEV\DEV\EBM6S00\work  
Name: poreport

Purchasing document#	Item number#	Material	Group#	Target qty#	Order qty#	Order unit#	Price#	Price	Unit#	Text
2200000000#00015#00105#	0.000#	50.000#	PAC#	222.75#					1#	Test
2200000001#00015#00105#	0.000#	50.000#	PAC#	222.75#					1#	
2200000002#00015#00105#	0.000#	500.000#	PAC#	367.50#					1#	
2200000003#00015#00207#	0.000#	5.000#	PC#	594.60#					1#	
3000000004#00001#006#	0.000#	1.000#	PC#	27.95#					1#	
3000000004#00002#006#	0.000#	1.000#	PC#	10.95#					1#	
3000000005#00001#006#	0.000#	1.000#	PC#	27.95#					1#	
3000000005#00002#006#	0.000#	1.000#	PC#	10.95#					1#	
3000000006#00001#014#	0.000#	1.000#	PC#	52.99#					1#	
3000000006#00002#014#	0.000#	1.000#	PC#	64.99#					1#	
3000000006#00003#014#	0.000#	2.000#	PC#	49.50#					1#	
3000000007#00001#002#	0.000#	1.000#	PC#	2,228.00#					1#	
3000000007#00002#002#	0.000#	1.000#	PC#	1,698.00#					1#	
3000000007#00003#002#	0.000#	1.000#	PC#	532.00#					1#	

In a typical scenario if we need to download these two application server files to desktop, we need to write Two programs as the file structure is different for these two application server files

### Sample code and snapshots

Using the below code we can download such files without the need for different programs when ever file structure varies.

Program documentation

Short text

Download to presentation server

This program can be used to download files from Application server to presentaion server.

- 1)Maximum length of each field is considered to be 40 characters.
- 2)Maximum length of the field can be changed by specifying the length in selection screen parameter
- 3)First line of the Application server file should contain the description of each field.
- 4)Each field should be delimited by #.

```
*&-----*
*& Report ZDOWNLOADFILE *
*& *
*&-----*
*& *
*& *
*&-----*
```

```
REPORT ZDOWNLOADFILE
  MESSAGE-ID B1 .
```

```
*-----*
* INCLUDES *
*-----*
```

```
INCLUDE ZDOWNLOADFILE_TOP.
```

```
INCLUDE ZDOWNLOADFILE_FORM.
```

```
*-----*
* EVENT-AT SELECTION-SCREEN *
*-----*
```

```
AT SELECTION-SCREEN ON pa_appl.
  PERFORM check_file_exists USING pa_appl.
```

```
AT SELECTION-SCREEN ON VALUE-REQUEST FOR pa_appl.
  PERFORM f4_dxfilename USING pa_appl.
```

AT SELECTION-SCREEN ON VALUE-REQUEST FOR pa\_pres.

PERFORM f4\_filename USING pa\_pres.

AT SELECTION-SCREEN ON VALUE-REQUEST FOR pa\_del.

PERFORM f4\_dxfilename USING pa\_del.

\*-----\*

\* EVENT INITIALIZATION \*

\*-----\*

INITIALIZATION.

PERFORM initialization.

\*-----\*

\* EVENT START-OF-SELECTION \*

\*-----\*

START-OF-SELECTION.

PERFORM determine\_fields. "Determine number of columns

PERFORM build\_itab. "Create internal table based on number  
"of columns

PERFORM build\_header. "To prepare header for the file

PERFORM download\_data. "Download data to presentation server

PERFORM delete\_files. "Delete files from application server

\*&-----\*

\*& Include ZDOWNLOADFILE\_TOP \*

\*&-----\*

TYPES: BEGIN OF ty\_header,

text(100) TYPE c,

END OF ty\_header.

DATA: c\_fnh\_mask type dxfields-filemask value '\*.\*',

search\_dir type dxfields-longpath value '/sapglobal/users'.

CLASS cl\_abap\_char\_utilities DEFINITION LOAD.

\*-----\*

\* Internal tables \*

```
*-----*  
DATA: gt_header TYPE STANDARD TABLE OF ty_header,  
      gt_fieldcat TYPE lvc_t_fcat.
```

```
*-----*  
* Work areas *  
*-----*  
DATA: gs_header TYPE ty_header,  
      gs_fieldcat TYPE lvc_s_fcat.
```

```
DATA: wa_filename TYPE string.
```

```
DATA: wa_count(2) TYPE N,  
      wa_start(3) TYPE N,  
      wa_end(3) TYPE N,  
      wa_len(3) TYPE N.
```

```
DATA: wa_data(12000) TYPE c,  
      wa_off TYPE I,  
      itab_appl TYPE REF TO DATA,  
      itab_line TYPE REF TO DATA,  
      col(2) TYPE c.
```

```
DATA: wa_field(30) TYPE c.
```

```
DATA: lv_index TYPE sy-tabix.
```

```
DATA: gs_adrp type adrp,  
      gs_usr02 type usr02,  
      gs_usr21 type usr21,  
      gs_char50(50).
```

```
CONSTANTS: co_slash(1) value '/'.
```

```
FIELD-SYMBOLS: <itab> TYPE STANDARD TABLE,  
              <wa>,  
              <fs_line>,  
              <wa_line>.
```

```
*-----*  
* SELECTION SCREEN *  
*-----*
```



```
*-----*
SELECTION-SCREEN BEGIN OF BLOCK B1 WITH FRAME TITLE text-f01.
  PARAMETERS: pa_appl LIKE rlgap-filename OBLIGATORY.
SELECTION-SCREEN END OF BLOCK B1.
```

```
SELECTION-SCREEN BEGIN OF BLOCK B2 WITH FRAME TITLE text-f02.
  PARAMETERS: pa_pres LIKE rlgap-filename OBLIGATORY.
SELECTION-SCREEN END OF BLOCK B2.
```

```
SELECTION-SCREEN BEGIN OF BLOCK B3 WITH FRAME TITLE text-f03.
  PARAMETERS: pa_del LIKE rlgap-filename .
  PARAMETERS: pa_deld AS CHECKBOX.
SELECTION-SCREEN END OF BLOCK B3.
```

```
SELECTION-SCREEN BEGIN OF BLOCK B4 WITH FRAME TITLE text-f04.
  PARAMETERS: pa_len(3) TYPE c.
SELECTION-SCREEN END OF BLOCK B4.
```

```
*&-----*
*& Include      ZDOWNLOADFILE_FORM          *
*&-----*
```

```
*&-----*
*& Form f4_dxfilename
*&-----*
* text
*-----*
* -->P_pa_appl text
*-----*
```

```
form f4_dxfilename using p_file.
DATA: wa_file LIKE dxfields-longpath.
CLEAR: wa_file.
```

```
call function 'F4_DXFILENAME_TOPRECURSION'
exporting
  i_location_flag = 'A'
  i_server        = ''
  i_path          = search_dir
  filemask        = c_fnh_mask
  fileoperation   = 'R'
```

```

importing
  o_path      = wa_file
exceptions
  rfc_error   = 1
  error_with_gui = 2
  others      = 3
.
if sy-subrc <> 0.
  message id sy-msgid type sy-msgty number sy-msgno
  with sy-msgv1 sy-msgv2 sy-msgv3 sy-msgv4.
else.
  p_file = wa_file.
endif.

```

```
endform.          " f4_dxfilename
```

```

*&-----*
*&   Form f4_filename
*&-----*
*   text
*-----*
*   -->P_pa_pres text
*-----*

```

```
form f4_filename using p_data.
```

```

CALL FUNCTION 'F4_FILENAME'
EXPORTING
  PROGRAM_NAME      = SYST-CPROG
  DYNPRO_NUMBER     = SYST-DYNNR
IMPORTING
  FILE_NAME         = p_data
.

```

```
endform.          " f4_filename
```

```

*&-----*
*&   Form check_file_exists
*&-----*

```

```

*      text
*-----*
*      -->P_pa_appl text
*-----*
form check_file_exists using p_file.
DATA: wa_file LIKE rlgrap-filename.
wa_file = p_file.
OPEN DATASET wa_file FOR INPUT IN TEXT MODE ENCODING DEFAULT.
IF sy-subrc = 8.
  MESSAGE E714
  WITH text-m01 p_file text-m02.
ELSE.
  CLOSE DATASET p_file.
ENDIF.

```

```
endform.          " check_file_exists
```

```

*&-----*
*&  Form build_header
*&-----*
*      text
*-----*
*  --> p1      text
*  <-- p2      text
*-----*

```

```
form build_header .
```

```

*Select user details
clear gs_usr21-persnumber.
select single persnumber
      into (gs_usr21-persnumber)
      from  usr21
      where bname = sy-uname.

```

```

concatenate sy-uname
      co_slash
      gs_adrp-name_text(36)
      co_slash
      into gs_char50.

```

```
condense gs_char50.
```

```
clear gs_usr02-class.
```

```
select single class
      into (gs_usr02-class)
      from   usr02
      where  bname = sy-uname.
```

```
concatenate gs_char50
            gs_usr02-class
            into gs_char50.
condense gs_char50.
```

```
* Write report technical name
write 'Name: ' TO gs_header+0(10).
gs_header+11(*) = sy-repid.
APPEND gs_header TO gt_header.
CLEAR: gs_header.
```

```
* Write user data
write 'User: ' TO gs_header+0(10).
gs_header+11(*) = gs_char50.
CONCATENATE gs_header gs_char50 INTO
            gs_header SEPARATED BY SPACE.
APPEND gs_header TO gt_header.
CLEAR: gs_header.
```

```
* Write System data
write 'System: ' TO gs_header+0(10).
write: sy-sysid to gs_header+11(3).
write: co_slash to gs_header+14(1).
write: sy-mandt to gs_header+15(3).
APPEND gs_header TO gt_header.
CLEAR: gs_header.
```

```
* Write System date and time
write 'System: ' TO gs_header+0(10).
write sy-datum to gs_header+11(10).
write sy-zeit to gs_header+22(8).
```

```
APPEND gs_header TO gt_header.
CLEAR: gs_header.
```

```
* Write Local date and time
write 'Local: ' TO gs_header+0(10).
write sy-datlo to gs_header+11(10).
write sy-timlo to gs_header+22(8).
APPEND gs_header TO gt_header.
CLEAR: gs_header.
APPEND gs_header TO gt_header.
```

```
endform.          " build_header
```

```
*&-----*
*&  Form determine_fields
*&-----*
*   text
*-----*
* --> p1   text
* <-- p2   text
*-----*
```

```
form determine_fields .
```

```
DATA: wa_data(600) TYPE c.
```

```
CLEAR: wa_count,wa_start,wa_end,wa_data.
wa_start = 0.
wa_end = 1.
OPEN DATASET pa_appl FOR INPUT IN TEXT MODE ENCODING DEFAULT.
READ DATASET pa_appl INTO wa_data.
wa_len = STRLEN( wa_data ).
DO wa_len TIMES.
  IF wa_data+wa_start(wa_end) EQ
    cl_abap_char_utilities=>horizontal_tab.
    wa_count = wa_count + 1.
  ENDIF.
  wa_start = wa_start + 1.
ENDDO.
CLOSE DATASET pa_appl.
wa_count = wa_count + 1.
endform.          " determine_fields
```

```

*&-----*
*&  Form build_itab
*&-----*
*   text
*-----*
* --> p1   text
* <-- p2   text
*-----*

```

form build\_itab .

```

DATA: wa_len(4) TYPE c.
CLEAR: wa_len.
IF pa_len IS INITIAL.
  wa_len = 40.
ELSE.
  wa_len = pa_len.
ENDIF.
col = 1.
DO wa_count TIMES.
  CONCATENATE 'FIELD' col INTO wa_field.
  gs_fieldcat-fieldname = wa_field.
  gs_fieldcat-outputlen = wa_len.
  gs_fieldcat-datatype = 'CHAR'.
  gs_fieldcat-col_pos = col.
  col = col + 1.
  APPEND gs_fieldcat TO gt_fieldcat.
  CLEAR: wa_field.
ENDDO.

```

\*Create the internal table dynamically based on the file structure,  
\*this table will be used to download data through GUI\_DOWNLOAD fm

```

CALL METHOD cl_alv_table_create=>create_dynamic_table
EXPORTING
  it_fieldcatalog      = gt_fieldcat
IMPORTING
  EP_TABLE             = itab_appl
.

```

\*Assign the pointer to the field symbol  
ASSIGN itab\_appl->\* TO <itab>.  
CREATE DATA itab\_line LIKE LINE OF <itab>.

\*Create a work area for the dynamic internal table

ASSIGN itab\_line->\* TO <wa\_line>.

col = 1.

OPEN DATASET pa\_appl FOR INPUT IN TEXT MODE ENCODING DEFAULT.

DO.

READ DATASET pa\_appl INTO wa\_data.

IF sy-subrc <> 0.

CLOSE DATASET pa\_appl.

RETURN.

ELSE.

wa\_start = 0.

lv\_index = 1.

DO wa\_count TIMES.

ASSIGN COMPONENT lv\_index OF STRUCTURE <wa\_line> TO <fs\_line>.

FIND cl\_abap\_char\_utilities=>horizontal\_tab

IN wa\_data+wa\_start(\*) MATCH OFFSET wa\_off.

IF sy-subrc = 0.

IF wa\_off NE 0.

<fs\_line> = wa\_data+wa\_start(wa\_off).

ENDIF.

wa\_start = wa\_start + wa\_off + 1.

lv\_index = lv\_index + 1.

ELSE.

<fs\_line> = wa\_data+wa\_start(\*).

ENDIF.

ENDDO.

APPEND <wa\_line> TO <itab>.

CLEAR: <wa\_line>,<fs\_line>.

ENDIF.

ENDDO.

endform. " build\_itab

\*&-----\*

\*& Form download\_data

```

*&-----*
*   text
*-----*
* --> p1   text
* <-- p2   text
*-----*

```

form download\_data .

clear: wa\_filename.

wa\_filename = pa\_pres.

```

call function 'GUI_DOWNLOAD'
exporting
  filename          = wa_filename
  filetype          = 'DAT'
tables
  data_tab          = gt_header
exceptions
access_denied      = 15
.

```

```

call function 'GUI_DOWNLOAD'
exporting
  filename          = wa_filename
  filetype          = 'DAT'
  append            = 'X'
tables
  data_tab          = <itab>
exceptions
access_denied      = 15
.

```

endform. " download\_data

```

*&-----*
*&   Form initialization
*&-----*
*   text
*-----*
* --> p1   text

```



```
* <-- p2    text
*-----*
form initialization .

      REFRESH: gt_header,gt_fieldcat,gt_header.

endform.          " initialization

*&-----*
*&   Form delete_files
*&-----*
*   text
*-----*
* --> p1    text
* <-- p2    text
*-----*
form delete_files .

      IF pa_deld EQ 'X'.
        DELETE DATASET pa_appl.
      ENDIF.

      IF pa_del IS NOT INITIAL.
        DELETE DATASET pa_del.
      ENDIF.

endform.          " delete_files
```

## Files downloaded will be as below

Snap shot of sales report file

	A	B	C	D	E	F	G	H	I	J	K	L
1	Name:	ZDOWNLOADFILE										
2	System:	DEV/500										
3	System:	24.01.2007 10:02:29										
4	Local:	24.01.2007 10:02:29										
5												
6	Sales Document	Creation Date	Created by	Sales doc	Net value of sales	SD Document	Sales org	Distributor	Division	Sales group	Sales office	
7												
8	4969	02.01.1997	CURA	TA	140.6 EUR		1000	10	0	103	1000	
9												
10	4973	21.01.1997	BOLLINGER	TA	18,909.00	DEM	1000	12	0	130	1030	
11												
12	4974	21.01.1997	BOLLINGER	TA	33,174.00	DEM	1000	12	0	101	1000	
13												
14	4975	21.01.1997	BOLLINGER	TA	32,778.00	DEM	1000	12	0	130	1030	
15												
16	4976	21.01.1997	BOLLINGER	TA	33,996.00	DEM	1000	12	0	130	1030	
17												
18	4977	21.01.1997	BOLLINGER	TA	9,352.00	DEM	1000	10	0	130	1030	
19												
20	4978	21.01.1997	BOLLINGER	TA	12,042.00	DEM	1000	10	0	101	1000	
21												
22	4979	21.01.1997	BOLLINGER	TA	13,013.00	DEM	1000	10	0	130	1030	
23												
24	4980	21.01.1997	BOLLINGER	TA	14,230.00	DEM	1000	10	0	101	1000	
25												
26	4982	22.01.1997	BOLLINGER	TA	43,004.00	DEM	1000	12	0	130	1030	
27												
28	4983	22.01.1997	BOLLINGER	TA	22,165.00	DEM	1000	12	0	101	1000	
29												
30	4984	22.01.1997	BOLLINGER	TA	34,354.00	DEM	1000	12	0	130	1030	
31												
32	4985	22.01.1997	BOLLINGER	TA	28,842.00	DEM	1000	12	0	130	1030	

Snap shot of Purchase order report file

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Name:	ZDOWNLOADFILE												
2	System:	DEV/500												
3	System:	24.01.2007 10:54:24												
4	Local:	24.01.2007 10:54:24												
5														
6	Purchasing document	Item numb	Material	Target qty	Order qty	Order unit	Price	Price Unit	Text					
7														
8		2200000000	15	105	0	50 PAC	222.75	1	Test					
9														
10		2200000001	15	105	0	50 PAC	222.75	1						
11														
12		2200000002	15	105	0	500 PAC	367.5	1						
13														
14		2200000003	15	207	0	5 PC	594.6	1						
15														
16		3000000004	1	6	0	1 PC	27.95	1						
17														
18		3000000004	2	6	0	1 PC	10.95	1						
19														
20		3000000005	1	6	0	1 PC	27.95	1						
21														
22		3000000005	2	6	0	1 PC	10.95	1						
23														
24		3000000006	1	14	0	1 PC	52.99	1						
25														
26		3000000006	2	14	0	1 PC	64.99	1						
27														
28		3000000006	3	14	0	2 PC	49.5	1						
29														
30		3000000007	1	2	0	1 PC	2,228.00	1						
31														
32		3000000007	2	2	0	1 PC	1,698.00	1						
33														

## Related Content

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