Attachments and texts

This area contains information about the attachments and texts

Topics

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Longtext

Page: How to configure text schema in SAP SRM
Page: Specific Supplier Text replication — MM Supplier Master data text to SRM PO
Page: Notes and Attachments - An error occurred during meta data determination — Dump is raised when "Notes and Attachments" tab is pressed
Page: Approval note from Shopping cart cannot be transferred to Purchase Order or Purchase Requisition
Page: Header contract long texts are not passed to PO, when Shopping Cart has contract as Source of Supply
Page: Text transfer from SRM to ECC MM — Customising and technical background of text transfer

Attachments

Page: Transferring shopping cart attachments to the Purchase Requisition in backend system (SRM7)
Page: Transferring attachments from SRM to ECC MM backend system - general information and SRM settings
Page: Transferring attachments to the ECC MM backend system - DMS settings — DMS customizing settings with step by step description for attachments transfer
Page: Maximum size of attachments in SAP SRM
Page: Attachment store mechanism in SRM 7 — How attachments are stored in SAP SRM and how to effectively debug attachment saving
Page: Add attachment button in the Invoice (Approval mode)