

Archiving Purchasing Data: Part II

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It's the age-old question: how do you deal with massive volumes of purchasing data generated and accessed by users across the enterprise? Breck Whitten addresses this question and outlines the comprehensive functionality of Archive Object MM_EBAN, with specific strategies and steps that go straight to the crux of the matter. In this installment, he shows the reader how to set up the archive process from "plan to production". Breck explains the pros and cons of the one-step a

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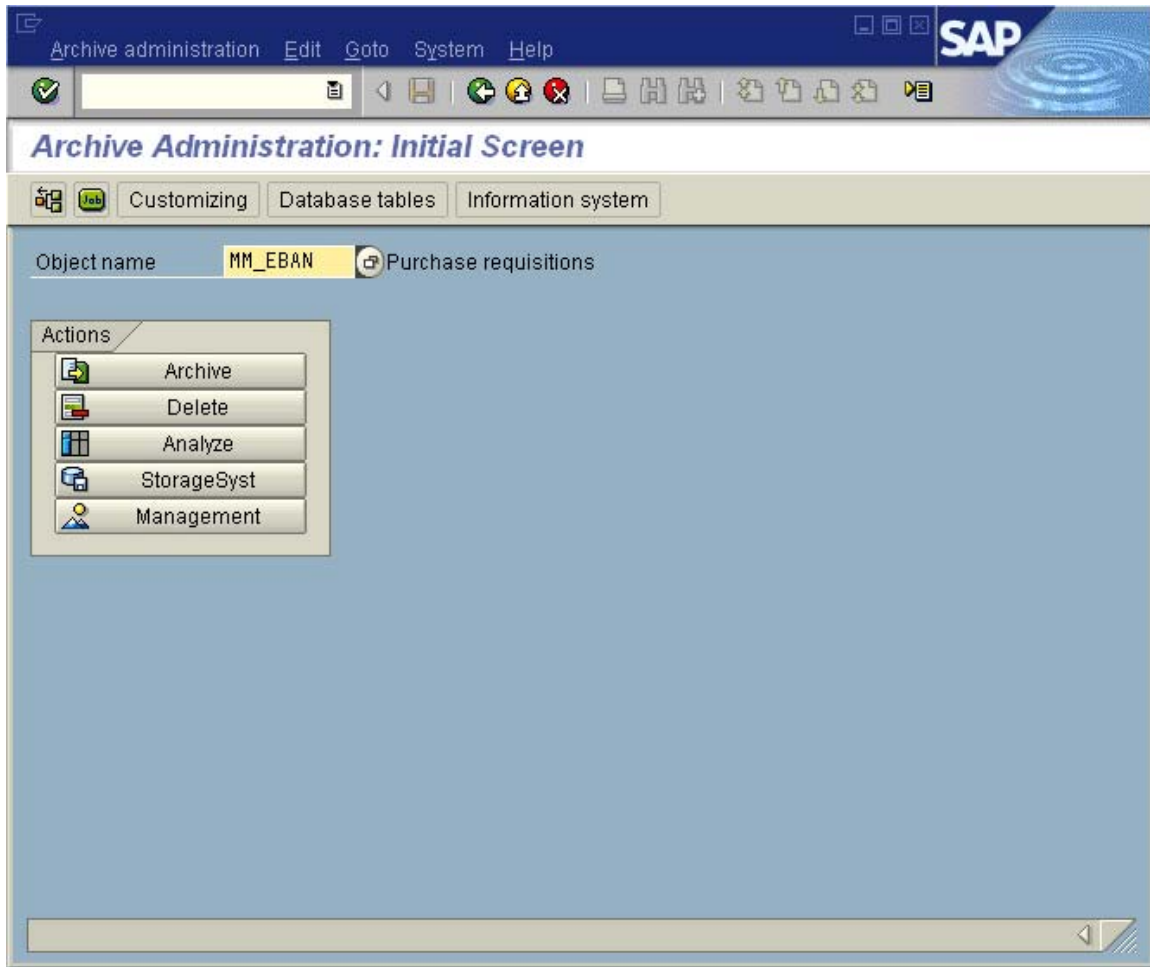
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Procedure Steps

1. Create the archive files for purchase requisitions by:

Via Menus	Tools >> Administration >> Administration >> Archiving
Via Transaction Code	SARA

2. With the “Archive Administration: Initial Screen” displayed, select the “Archive” button after inputting the specific archive object (MM_EBAN):



Field Name	Description	R/O/C	User Action and Values	Comments
Object Name	Name of the archive object	R	MM_EBAN	
Archive	Archive button	R	Click on the “Archive” button	



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3. On the “Archive Administration: Create Archive Files” screen, enter the information I’ve provided in the table below:

Field Name	Description	R/O/D	User Action and Values	Comments
Variant	Name of the variant used by the archive create program.	R	Enter the variant name and click on the maintain button.	Use the standard naming convention
User Name	Name of the user running the job	R	Use the archive administrator user name.	Must have access to the create archive authorization object
Start date	Start date for background job	R	Click on the Start date button in order to maintain the starting time of the background job.	None.
Spool params.	Printer and/or archiving requirements associated with the job listing and log.	R	Click on the Spool Params. button in order to maintain the Printer and log file information.	I recommend not printing the spool list due to the size of the spool lists.