

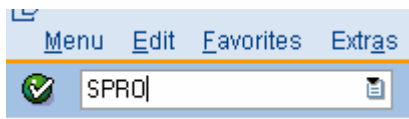
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This is a short description of how to get into IMG and how to find out which transactions and tables are involved behind the IMG choices.

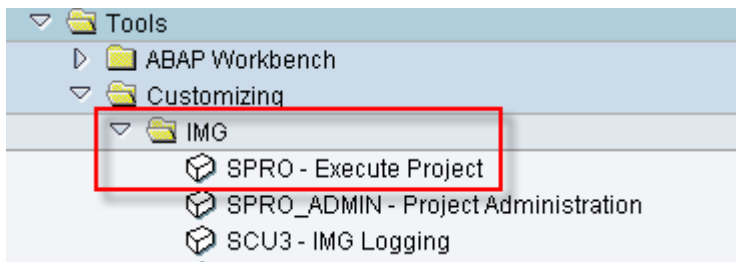
1 What is IMG?

The IMG (Implementation Guide for R/3 Customizing) is where the system parameters and settings are kept and maintained in the SAP.

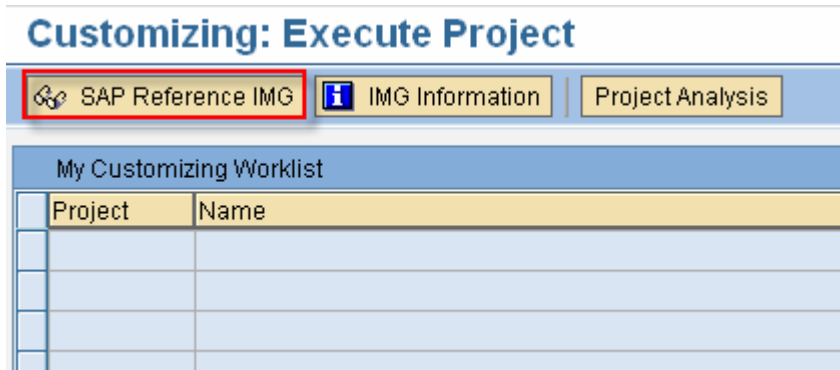
2 How to get to IMG?



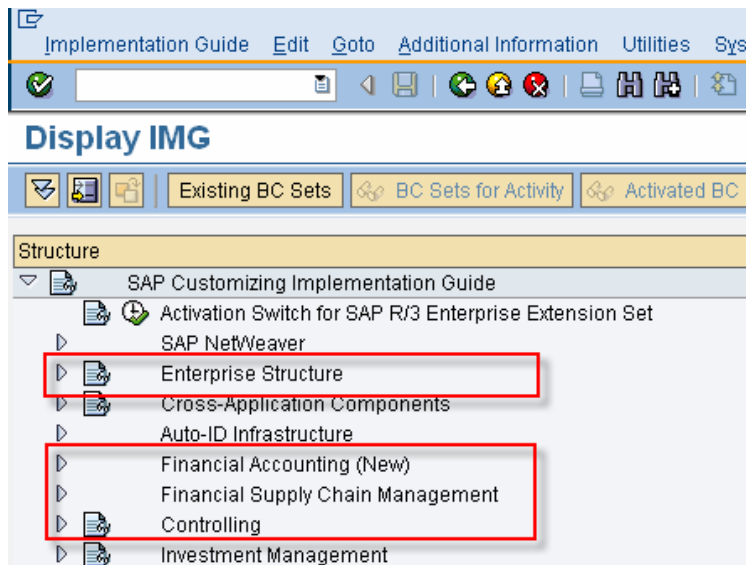
You reach the IMG with transaction SPRO



or from menu Tools



Choose SAP Reference IMG



Under Enterprise structure you find the settings for the organizational structures like company code and plant and assignments between them.

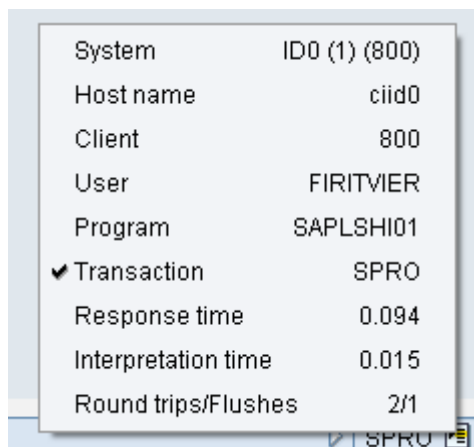
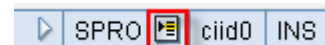
3 Transaction codes for IMG transactions

Often the IMG transactions are hard to find and instead of searching for them in the IMG you would prefer to use the transaction codes directly.

You can see the transaction code in the right corner of your screen.

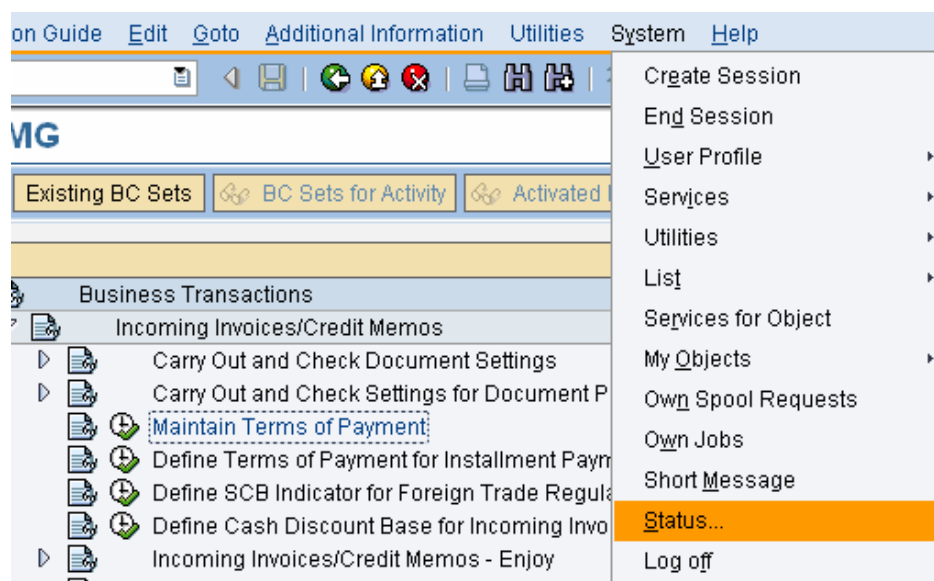


Click on the triangle to open the view if it is closed.



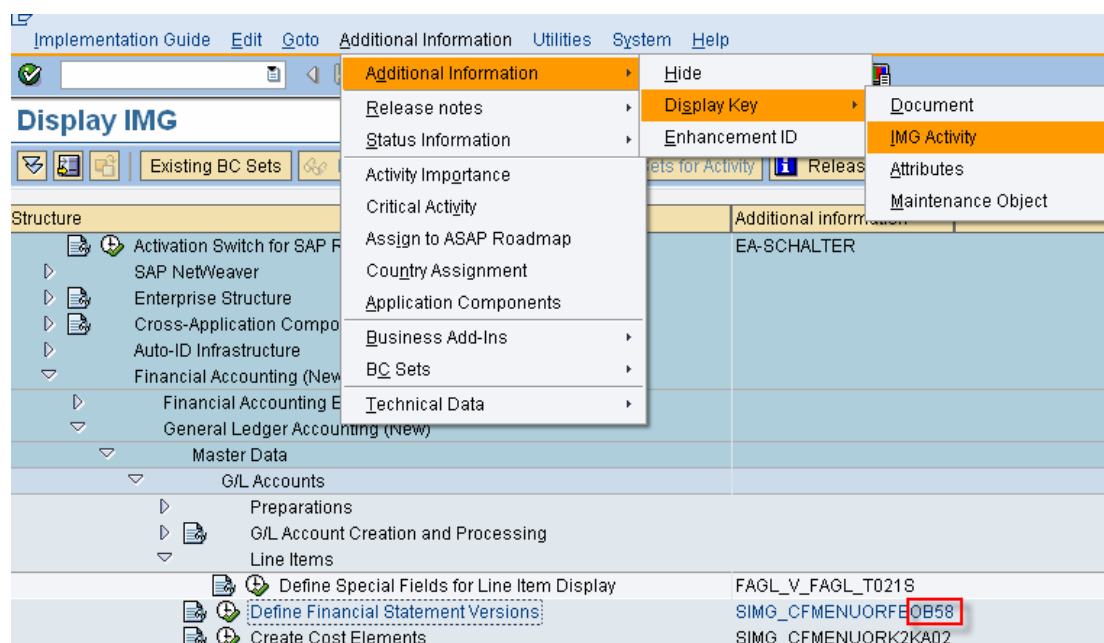
If the transaction is not shown, choose it from the menu.

You find the transaction also in menu System / Status.

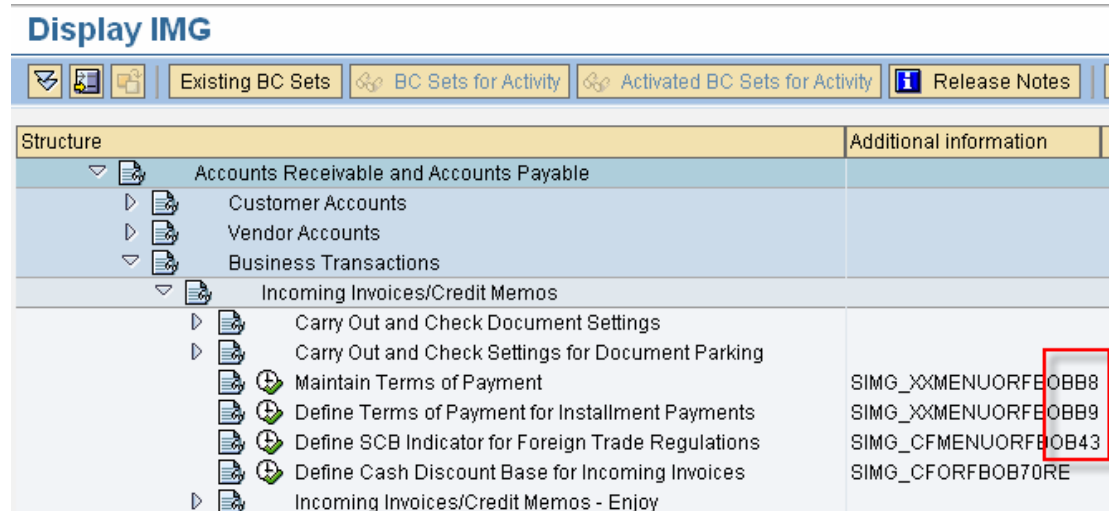


However, very often the transaction code shows the IMG transaction SPRO.

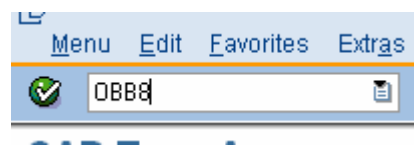
You can find the real transaction for these cases. Just set the additional information on in the IMG.



The transaction is shown in the last characters in the information text. In this example you reach the financial statement version with transaction OB58.

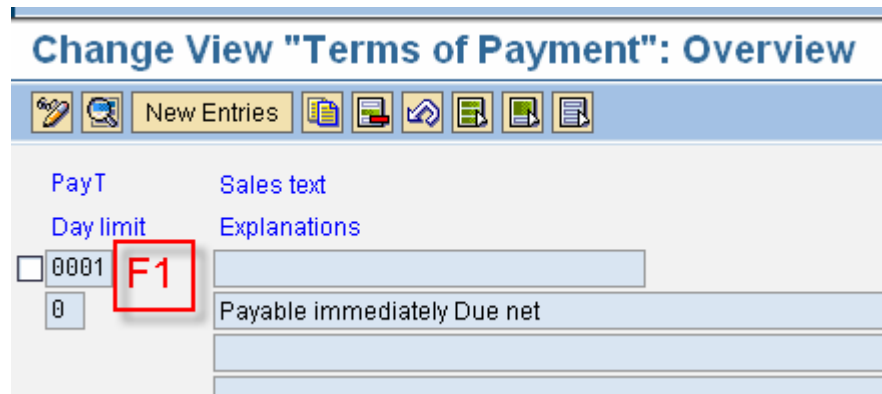


Or the payment terms with transaction OBB8.



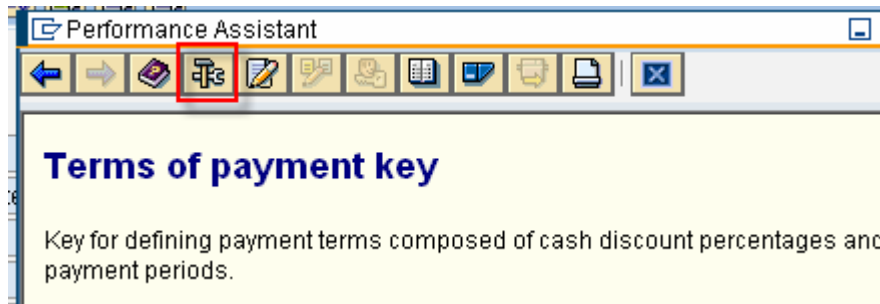
4 IMG tables

Often the IMG tables are not shown in tabular form. If you know the name of the table, you can look at the contents with SE16 Databrowser.

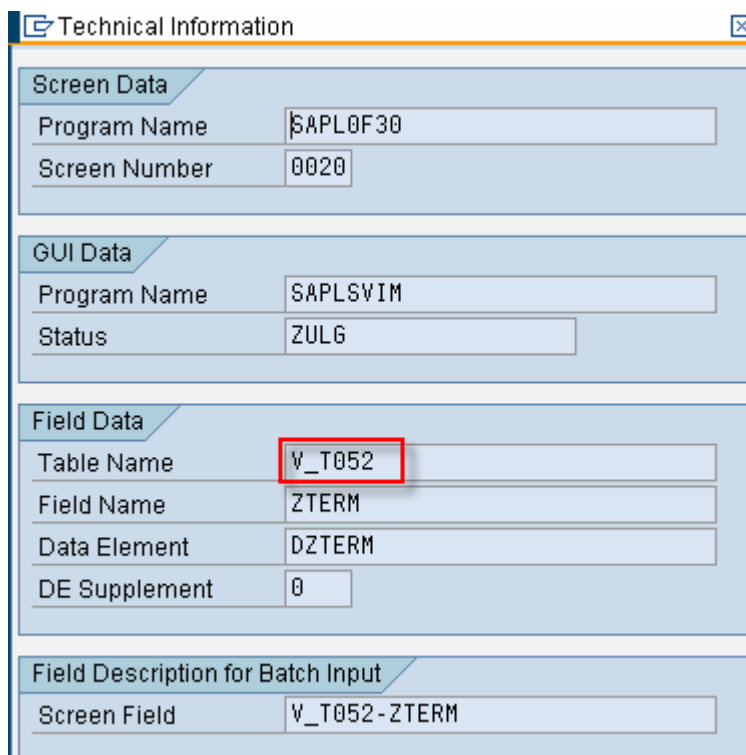


Set the cursor on the field and press F1.

On the performance assistant screen, click the 'tools' icon.

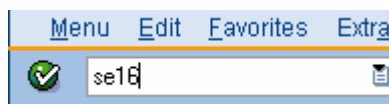


This will lead you to the technical information, where you can see the table name.

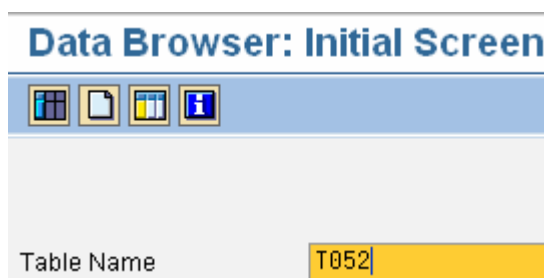


The 'V' in front of the table name indicates that this is a view.

The table name is T052



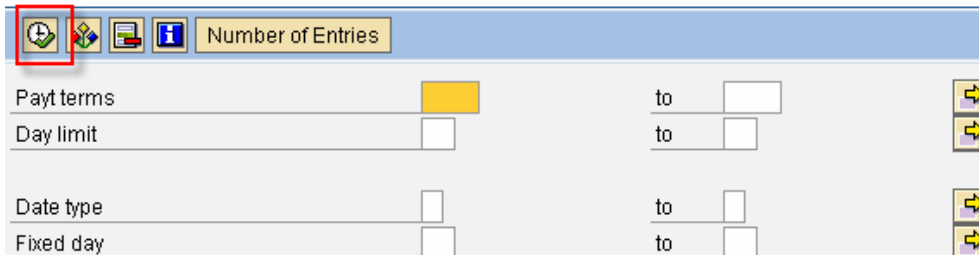
Start Data browser with SE16.



Enter the table name and press enter.

Start with clock.

Data Browser: Table T052: Selection Screen

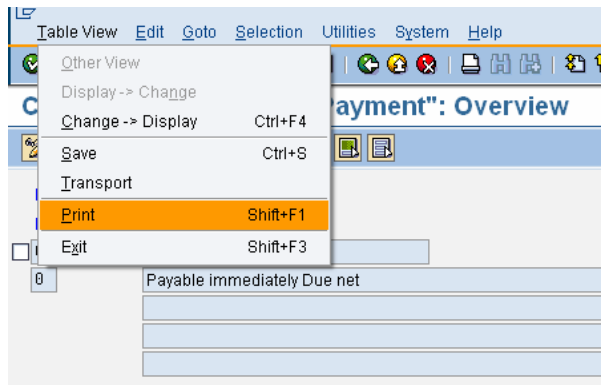


Now you see the values in a tabular form.

Data Browser: Table T052 Select Entries 53

Cl.	PayT	Day limit	ZDART	ZFAEL	ZMONA	Days from Baseline Date for Payment	Cash Discount Percentage Rate
800	0001		D				0,000
800	0002		B			14	3,000
800	0003	15	D	30		14	2,000
800	0003	31	D	15	1	14	2,125
800	0004		D			14	3,000
800	0005		D			10	2,000

If you only want a list of the table values, look in the Table view menu if there is a 'Print'-option. With this you can list the values of the view.



Change View "Terms of Payment": Overview

Terms of Payment

View: V_T052
Client: 800

PayT	Day limit	Date type	Fixed day	Addition.months	No. of days	Percentage	No. of days	Percentage
0001		D				0,000		0,000
0002		B			14	3,000	30	2,000
0003	15	D	30		14	2,000	30	1,500
0003	31	D	15	1	14	2,125	30	1,500
0004		D			14	3,000	30	1,000
0005		D			10	2,000	30	1,000