## Navigation to Different Business Objects of the Source System out of GTT GTT-72

Target GA: 05, 2025

## **Feature Overview**



## Introducing: Navigation to Different Business Objects of the Source System out of GTT, GTT-72

### **Feature Description**

Ability to navigate from SAP Business Network Global Track and Trace standard apps' detail pages to the individual source documents in SAP S/HANA with a single click:

- Freight orders
- Freight bookings
- Freight units
- Sales orders
- Purchase orders (including stock transfer orders)
- Outbound deliveries
- Inbound Deliveries

To achieve this, you need to configure the corresponding url in the System Connection app.

#### **Key Benefits**

- Enhance productivity by navigating more quickly through your unified landscape, flowing from shipment tracking to order management with a single click
- Increase efficiency and accuracy in order fulfillment and disruption response by avoiding swivel-chair processes between multiple systems
- Gain greater logistics visibility into your core business processes

#### Audience:

Solution Owner

#### **Enablement Model:**

Automatically On – but requires manual configuration

#### **Applicable Solutions:**

SAP Business Network Global Track and Trace

### **User Story**



Bob Smith Transportation Planner If I found discrepancies in tracking apps, I need to navigate to the corresponding source document in S/4HANA, so that I can make some changes, for example:

- Change existing document
- Adapt the transportation plan
- Adjust the delivery

## **Feature Details** Where can I find the navigation

In corresponding GTT standard tracking fulfillment apps' detail page, you can find the 🔗 on the top right corner.



## **Feature Details** How can I configure to URL

To achieve this, you need to go to the 'System Connection' app:

1. "Add New Connection"

Click "Add" button and add a new connection with

- Connection Type: ABAP-based SAP System
- Connection ID: Logical System (e.g. QV8CLNT910)
- System ID: Logical System (e.g. QV8CLNT910, the same as Connection ID)

#### 2. "Configure Document Link"

Click "Configure Document Links" button on the top right corner, and fill with

- Logical System Name: Logical System (e.g. QV8CLNT910, the same as Connection ID in step 1)
- Document Type: Select the type for tracked process you want to configure, e.g. TM Freight Order
- Base URL: The base URL of your TM system, e.g. https://igc201qv8910.wdf.sap.corp
- Path\*: The path to the tracked process e.g. /sap/bc/ui5\_ui5/ui2/ushell/shells/abap/FioriLaunchpad.html?saplanguage=EN#FreightOrder-display
- Parameter: Optional. Specify them here is any parameter is required. E.g. Name: ID, Value: {{trackingId}}
- 3. "Navigation"

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Once all the above configurations are completed, go to the fulfillment apps and open the corresponding tracked process that you configured, then click the button on the top right corner to navigate to the source system. (The document link will take effective up to 15 minutes after configuration if model cache is turned on.)

|   | Ce  | rtificates (0'                     | New Connection                                      |          |                           |
|---|---|------------------------------------|---|----------|---------------------------|
|   | Alia                                      | is                                 |   | Valid To | Status                    |
|   |   |                                    | Connection Type:*                                   |          |                           |
|   |   |                                    | ABAP-based SAP system V                             |          | No certificates available |
| e<br>Ve   |   |                                    | Integration Platform: Multi-Cloud                   |          |                           |
|   |   |                                    | Learn more about the new integration platform here. |          |                           |
|   | 1   |                                    | Connection ID:*                                     |          |                           |
|   | ï   |                                    | QV8CLNT910  |          |                           |
| e<br>ive  |   |                                    | System ID:*   |          |                           |
|   |   |                                    | QV8CLNT910  |          |                           |
|   |   |                                    | Add Cancel  |          |                           |
| 9   |   |                                    |   |          |                           |
| e<br>Edit Documor                                       | tlink                                     |                                    |   |          |                           |
| e<br>Edit Documen                                       | nt Link                                   |                                    |   |          | 2                         |
| Edit Documen  | nt Link<br>Name:*                         | QV8CLN                             | T910  |          | 2                         |
| <b>idit Documen</b><br>Logical System<br>Documen        | nt Link<br>Name:*<br>nt Type:             | QV8CLN<br>TM Freigl                | T910<br>ht Order                                    |          | ~                         |
| <b>idit Documen</b><br>Logical System<br>Documen<br>Bas | nt Link<br>Name:*<br>at Type:<br>se URL:* | QV8CLN<br>TM Freigh<br>https://ige | T910<br>ht Order<br>c201-qv8910.wdf.sap.corp        |          |                           |

| Parameters (1) | Create         |      |
|----------------|----------------|------|
| Name           | Value          |      |
| ID             | {{trackingId}} | Edit |
|                |                |      |

![](_page_4_Picture_20.jpeg)

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# Thank you.

![](_page_5_Picture_1.jpeg)

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## Appendix A – Suggested Configurations for Document Links (1/2)

Base URL is the FLP URL. It is the same for all the documents in the same logical system.

• "https://igc201-qv8910.wdf.sap.corp" is an example for an ERP system where system ID is QV8 and client is 910

Path and Parameters differ for different document types, here are some recommendations:

• TM Freight Order:

Path: /sap/bc/ui5\_ui5/ui2/ushell/shells/abap/FioriLaunchpad.html#FreightOrder-display Parameters: Name = ID, Value = {{trackingId}}

- TM Freight Booking: Path: /sap/bc/ui5\_ui5/ui2/ushell/shells/abap/FioriLaunchpad.html#FreightBooking-display Parameters: Name = ID, Value = {{trackingId}}
- TM Freight Unit:

Path: /sap/bc/ui5\_ui5/ui2/ushell/shells/abap/FioriLaunchpad.html#FreightBooking-display Parameters: Name = ID, Value = {{trackingId}}

## Appendix A – Suggested Configurations for Document Links (2/2)

• Non-TM (LE-TRA) Shipment:

Path: /sap/bc/ui5\_ui5/ui2/ushell/shells/abap/FioriLaunchpad.html#Shell-startGUI?sap-ui2-tcode=VT03N&sap-system=S4MENU&VTTK-TKNUM={{trackingId}}

Parameters: empty

• Purchase Order:

Path: /sap/bc/ui2/flp#PurchaseOrder-display?PurchaseOrder={{trackingId}}&uitype=advanced Parameters: empty

• Sales Order:

Path: /sap/bc/ui2/flp#SalesOrder-display?SalesOrder={{trackingId}} Parameters: empty

• Inbound Delivery:

Path: /sap/bc/ui2/flp#InboundDelivery-displayInWebGUI?InboundDelivery={{trackingId}} Parameters: empty

• Outbound Delivery:

Path:/sap/bc/ui2/flp#OutboundDelivery-displayInWebGUI?OutboundDelivery={{trackingId}} Parameters: empty

![](_page_8_Picture_0.jpeg)

![](_page_8_Picture_1.jpeg)

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![](_page_8_Picture_5.jpeg)