

## How ALE and IDoc Affect SAP In-House Cash Configuration

Become familiar with the configuration of the Application Link and Enabling (ALE) settings of SAP In-House Cash. Follow a step-by-step technical implementation of ALE to enable the structured exchange data via Intermediate Documents (IDocs) within SAP In-House Cash. Become familiar with the most important IDoc types and their use in SAP In-House Cash. Understand how you can test the correct ALE configuration within the SAP system.

**Key Concept:** **SAP In-House Cash** allows corporate cash and treasury management departments to set up a payment factory and to centralize their payment flows. One of the challenges is that the business processes of SAP In-House Cash span multiple financial components and require a broad set of business and technical skills.

SAP In-House Cash can help corporate treasurers or cash managers get a faster overview of their liquidity position and achieve a higher degree of transparency of their cash flows. Multinational organizations can centralize their group cash flows and establish an in-house bank. In most cases SAP In-House Cash is deployed on a separate instance than SAP ERP Financials and has to be connected to various other SAP systems within the group. To enable the structured exchange of data between distributed SAP (or non-SAP) systems, SAP In-House Cash uses Application Link Enabling (ALE). It is the technical basis for SAP In-House Cash, but very few SAP professionals are familiar with this technology and the necessary settings to configure SAP In-House Cash. I'll provide a step-by-step introduction to explain these settings and make you familiar with some of the ALE and Intermediate Document (IDoc) basics to better understand the configuration of SAP In-House Cash.

### Some ALE and IDoc Basics

There are essentially two ways to technically link two SAP systems via ALE:

1. If the systems are independent, you implement a loosely coupled technical integration. In the case of a communication error or if the called system is unavailable, the calling system can continue to work. In this case, system-to-system communication is happening largely on an asynchronous basis and messages are exchanged between the systems. The data format that the SAP system uses for the asynchronous ALE communication is called IDoc. The technical communication between SAP systems is based on transactional Remote Function Calls (RFC).
2. If you decide to establish a narrow coupling between SAP systems you require the called system to always be available. The technical basis is synchronous calls of a remote-capable function module in the target system. Such synchronous calls are suitable for verifying or reading data in other systems.

Since the SAP In-House Cash business scenarios are not suitable for the narrow coupling shown in option 2, I'll focus on the first option in this article.

SAP In-House Cash is based on asynchronous communication that takes place between SAP In-House Cash, the SAP system with the general ledger of the headquarters, and the SAP systems of the subsidiaries with the respective financials systems. Some of these systems may not exist in your system landscape (e.g., if you decide to run the SAP In-House Cash system and the general ledger on a single instance), but the basic ALE configuration is always the same.

The data format that is used for asynchronous ALE communication between logical SAP systems is the IDoc. An IDoc represents a configuration of an IDoc type that determines the IDoc structure and indicates the SAP data format that is used to transfer the data for a business transaction. Each IDoc consists of a header, several data segments, and status records. The IDoc header contains the contents, structure, sender, receiver, and current status of the IDoc.

Each data segment contains a standard header consisting of a sequential segment number, a description of the segment type and a 1000 character long string field containing the actual data of the segment. The status records show the history of the system processing steps applied to the IDoc so far. The format is identical for each IDoc type.

You can display IDoc types by following this menu path **Tools > ABAP Workbench > ALE > ALE Development > IDoc Types**. You use the following IDoc messages and message types for the communication between SAP In-House Cash and other SAP systems:

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