



SAP Financial Services Network Connector

POWERED BY SAP HANA



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INTRODUCTION

Welcome to the fascinating world of SAP. This book helps you crack the tricks of mastering SAP HANA Customization

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Financial Services Network Connector

Maintain Number Range for Message ID

Use

In this Customizing activity, you maintain the number range for Message IDs. The system uses this number range to generate a unique message ID when a message ID is not provided to the system during message creation.

Activities

To maintain the number range, choose the change Intervals pushbutton.

Maintain SSF Application Parameters

Use

In this Customizing activity, you maintain the parameters for the secure store and forward (SSF) applications used by the connector for the SAP Financial Services Network.

Activities

For its security features, the connector makes use of two SSF applications. Depending on whether you plan to use payload security and/or tamper protection, you need to maintain the parameters for the applications BSNAGT and/or FSNCFP.

Application BSNAGT is used by the connector's payload security. This means that these parameters define how the message content of an FSNMessage is encrypted/signed and decrypted/verified.

Application FSNCFP is used by the connector's tamper protection functions. This means that these parameters define how, for example, the payment transaction fingerprints are signed.

Maintain Secure Store and Forward (SSF) Profile Data

Use

In this Customizing activity, you maintain the secure store and forward (SSF) profile data in the view /BSNAGT/V_SSF.

Requirements

You have configured the applications in Customizing under *Financial Services Network Connector -> Maintain SSF Application Parameters* (transaction SSFA).

You need to maintain the security parameters for the following applications, depending on whether you are planning to use payload security features and/or tamper protection security features:

- BSNAGT (payload security)
- FSNCFP (tamper protection) Activities

You specify whether you want to sign and/or encrypt outbound messages, and whether you want to decrypt and verify inbound messages. You configure these settings for a *Message Type*, a *SenderID/ReceiverID*, and an *Application*.

Message Type and *SenderID/ReceiverID* are optional. If you do not specify a *Message Type*, the settings you enter apply to all message types. Therefore, you can configure default settings for all messages, and then override those settings for a specific message type.

Similarly, if you do not enter a *SenderID/ReceiverID*, the settings you enter apply to all senders/receivers. As for message types, you can configure default settings for all senders/receivers, and then override those settings for a specific sender or receiver.

If you select one or more of the security options, you must also enter the *Signatory/Recipient Name*. If no security options are selected, it is not necessary to enter the *Signatory/Recipient Name*.

To use tamper protection functions, you maintain an entry with application FSNCFP. When you maintain such an entry, the tamper protection functions are switched on for the corresponding combinations of *Message Types* and *Receiver IDs*. Note that tamper protection functions only exist for selected *Message Types* (for example, pain.001.001.03). When sending a message with such a *Message Type* and *Receiver ID*, the system creates one or more fingerprints and includes them into the extended header of the outgoing FSN Message.

Maintain Selection Variants for Bank Statements

Use

In this Customizing activity, you maintain the *Variant* for a *SenderID/ReceiverID* and *Message Type* in the view BSNAGT/V_VARI. The system processes incoming messages according to the message type, which is specified in the Web service interface. For MT940 (bank statement), MX camt.053 and MT942 (account report), or MX camt.052, the report RFEBKA00 (transaction FF.5) is executed with the relevant variant, as configured in this Customizing activity.

Requirements

You have saved the variant in transaction FF.5. Maintain Residence Time for Message Archiving

Use

In this Customizing activity, you maintain the residence time for each message type in the view /BSNAGT/V_ARC_CU. The residence time defines the length of time messages are stored before becoming eligible for archiving. The fields *Message Type*, *Residence*, and *Unit* are all required.

Requirements

You have defined the message types in the table /BSNAGT/FILE_INF.

Maintain Custom Sender/Receiver IDs

Use

In this Customizing activity you can define a custom *Sender ID* for a *Message Type* and/or *Receiver ID*. For example, you could define different *Sender ID*s for communicating with different banks.

These custom Sender IDs are used by the connector for the SAP Financial Services Network whenever a message is created. For payment messages created via Payment Medium Workbench, the system uses the *Customer Number* maintained at House Bank level as the Sender ID (the corresponding custom Sender ID entries are ignored). However, the system uses the custom Sender ID maintained in this Customizing activity as a fallback, and it is used in the event that the *Customer Number* has not been maintained at House Bank level.

You can leave the *Message Type* and/or *Receiver ID* blank. The system treats such entries as relevant for all *Message Types* and/or *Receiver ID*s. In the event of multiple valid entries, the system uses the most specific one.

When you are planning to manually create FSN Messages by uploading files to the connector from your local computer (the *Pick-Up Files* report), you might consider maintaining the exact *Sender ID*s and *Receiver ID*s, because the value helps from the *Pick-Up Files* report also use these Customizing settings.

Maintain Alternative Logical Ports for Outbound Messages

Use

In this Customizing activity, you can optionally define the alternative logical port to be used for outbound messages. You use this Customizing activity in cases where the default logical port, which is defined in transaction SOAMANAGER, should not be used. You enter the logical port for each *Receiver ID*.

When sending messages, the system checks this table. If an entry is found for the current *Receiver ID*, then the system uses the corresponding logical port to send the message. Otherwise, the default port defined in transaction SOAMANAGER is used.

Business Add-Ins

Settings for Message Processing

BAdl: Inbound Message Processing

Use

This Business Add-In (BAdI) can be used to enhance the capabilities of the connector for the SAP Financial Services Network. You can use this BAdI to enhance the supported message types or enhance how message types are handled.

A BAdI implementation can be assigned for each message type. The implementing class contains several methods that are called by the connector during the inbound handling for displaying the content of a message, or for specific requirements that relate to how file names are parsed by the pick-up report.

The standard implementations are inherited from a default implementation, which is always called when a specific implementation for the given message type is not found.

Implementations that are added for specific message types should inherit from the default implementation too, and you should only redefine the methods that are required to work differently to the methods in the default implementation. This BAdI has the following methods:

- EXECUTE
- MAP_DATA
- SET_DATA
- GET_DATA
- UPDATE_STATUS
- DISPLAY_MESSAGE_CONTENT
- NAVI_TO_RELATBUSOBJ
- FIND_PARENT_MESSAGE
- REPROCESS
- DETERMINE_HEADER_FIELDS

Standard settings

For more information about the standard settings (filters, single or multiple uses), see the *Enhancement Spot Element Definitions* tab in the BAdI Builder (transaction SE18).

BAdI Implementations

- /BSNAGT/BADI_MESSAGE_DEFAULT Default BAdI Implementation for inbound messages.
- /BSNAGT/BADI_IDOC_PAYMENT BAdI Implementation for IDOC payments.
- /BSNAGT/BADI_MESSAGE_BULK BAdI Implementation for bulk messages.
- /BSNAGT/BADI_MESSAGE_PING_TEST BAdI Implementation for ping test messages.
- /BSNAGT/BADI_MESSAGE_STATUS BAdI Implementation for status messages.
- /BSNAGT/BADI_MESSAGE_STM BAdI Implementation for statement messages.
- /BSNAGT/EHI_FREE_TEXT BAdI Implementation for free text messages.
- /BSNAGT/EHI_PAYMENT BAdI Implementation for payment messages. See also

For more information about implementing BAdIs as part of the enhancement framework, see SAP Library for SAP NetWeaver Platform on SAP Help Portal at http://help.sap.com/nw_platform. Choose a release and then Application Help. In SAP Library, choose SAP NetWeaver Library: Function-Oriented View -> Application Server -> Application Server ABAP -> Application Development on AS ABAP -> ABAP Customer Development -> Enhancement Framework.

BAdI: Outbound Message Processing

Use

This Business Add-In (BAdI) can be used to enhance the capabilities of the connector for the SAP Financial Services Network. You can use this BAdI to enhance the supported message types or enhance how outgoing message types are handled.

A BAdI implementation can be assigned for each message type. The implementing class contains several methods that are called by the connector during the outbound handling for applying outbound security, preparation of extended header, or processing steps that should be executed after the outgoing message is sent.

The standard implementations are inherited from a default implementation, which is always called when a specific implementation for the given message type is not found.

Implementations that are added for specific message types should inherit from the default implementation too, and you should only redefine the methods that are required to work differently to the methods in the default implementation.

This BAdI has the following methods:

- APPLY_SECURITY_OUT Used to apply outbound security.
- PREP_EXT_HEADER_BEF_SEC Used to prepare extended header before security.
- PREP_EXT_HEADER_AFT_SEC Used to prepare extended header after security.
- BASE64_ENCODE Used to encode message content in Base 64.
- PROC_AFTER_SEND Used to perform processing after sending.
- DETERMINE_TRANS_LAYER_CAT Used to determine transport layer category. Standard settings

For more information about the standard settings (filters, single or multiple uses), see the *Enh. Spot Element Definitions* tab in the BAdI Builder (transaction SE18).

BAdl Implementations

- /BSNAGT/BADI_MESSAGE_OUT_DEF Default BAdI Implementation for outbound messages.
- /BSNAGT/BADI_OUT_PAIN00100102 Outbound handler for PAIN.001.001.02 messages.
- /BSNAGT/BADI_OUT_PAIN0010103 Outbound handler for PAIN.001.01.03 messages.

See also

For more information about implementing BAdIs as part of the enhancement framework, see SAP Library for SAP NetWeaver Platform on SAP Help Portal at http://help.sap.com/nw_platform. Choose a release and then *Application Help*. In SAP Library, choose *SAP NetWeaver Library: Function*-

Oriented View -> Application Server -> Application Server ABAP -> Application Development on AS ABAP -> ABAP Customer Development -> Enhancement Framework.

Settings for Determination of Logical Port

Notes on Implementation

Use

All Business Add-Ins (BAdIs) grouped under this structure node belong to the enhancement spot /BSNAGT/ES_MESSAGE. You can use the BAdIs of this enhancement spot to make specific settings for the logical ports used for the outbound and synchronous interfaces.

See also

The following BAdIs are included under this enhancement spot:

- BAdI: Determination of Logical Port for Outbound Interface
- BAdI: Determination of Logical Port for Synchronous Interface

BAdl: Determination of Logical Port for Outbound Interface

Use

This Business Add-In (BAdI) is used in the connector component for SAP Financial Services Network. You can use this BAdI to override the logical port prior to sending an outbound message.

Implementation of this BAdI is optional. If there is no active implementation, the system uses the default logical port (defined in transaction SOAMANAGER) or the alternative port specified in Customizing for *Financial Services Network Connector* under *Maintain Alternative Logical Ports for Outbound Messages*.

This BAdI is available in the Enhancement Spot /BSNAGT/ES_MESSAGE and it has the method GET_LOGICAL_PORT_NAME.

Standard settings

For more information about the standard settings (filters, single or multiple uses), see the *Enhancement Spot Element Definitions* tab in the BAdI Builder (transaction SE18).

See also

For information about implementing BAdIs as part of the enhancement framework, see SAP Library for SAP NetWeaver Platform on SAP Help Portal at http://help.sap.com/nw_platform. Choose a release and then Application Help. In SAP Library, choose SAP NetWeaver Library: Function-Oriented View -> Application Server -> Application Server ABAP -> Application Development on AS ABAP -> ABAP Customer Development -> Enhancement Framework.

BAdI: Determination of Logical Port for Synchronous Interface

Use

This Business Add-In (BAdI) is used in the connector component for the SAP Financial Services Network. You can use this BAdI to override the logical port used for synchronous communication with the SAP Financial Services Network.

Implementation of this BAdI is optional. If there is no active implementation, the system uses the default logical port (defined in transaction SOAMANAGER).

This BAdI is available in the Enhancement Spot /BSNAGT/ES_MESSAGE and it has the method GET_LOGICAL_PORT_NAME.

Standard settings

For more information about the standard settings (filters, single or multiple uses), see the *Enhancement Spot Element Definitions* tab in the BAdI Builder (transaction SE18).

See also

For information about implementing BAdIs as part of the enhancement framework, see SAP Library for SAP NetWeaver Platform on SAP Help Portal at http://help.sap.com/nw_platform. Choose a release and then Application Help. In SAP Library, choose SAP NetWeaver Library: Function-Oriented View -> Application Server -> Application Server ABAP -> Application Development on AS ABAP -> ABAP Customer Development -> Enhancement Framework.