

PD AP - QR IBAN - READ_QRIBAN_PARAM of class /COCKPIT/CL_TOOLS_CH_PMNT - SAP method IS_CUST_ENABLED_QR of class CL_IDFI_VENDOR_EXT_UTILS - RESULT parameter changed.

000045965 | Troubleshooting | Last updated 2026-09-10 | Process Director Accounts Payable

ISSUE

This is a follow-up defect of PD note RSPDN1979135, which created method READ_QRIBAN_PARAM in class /COCKPIT/CL_TOOLS_CH_PMNT and hardcoded RV_IS_ENABLED as the receiving parameter of the dynamic call to CL_IDFI_VENDOR_EXT_UTILS=>IS_CUST_ENABLED_QR.

SAP renamed that returning parameter to RESULT as of SAP ERP 6.0 EHP8 SP24 and S/4HANA 2023, so on those releases the call terminates with CX_SY_DYN_CALL_PARAM_NOT_FOUND.

CAUSE

The exception is caught internally and PD falls back to reading table T001Z, which returns no value for a non-Swiss/Liechtenstein company code, so the QR IBAN fields are not displayed in PD AP - without any error message or short dump. For Swiss and Liechtenstein company codes the fallback still delivers a value and the fields stay visible, which is why the problem is not seen everywhere, although non-Swiss company codes are exactly what RSPDN1979135 was written for. Setting the export parameter EV_PAVAL of READ_QRIBAN_PARAM manually to "B" in the debugger makes the fields appear again.

SOLUTION

It is a bug. Please import correction RSPDN2262764

REFERENCES

N/A

<https://aio-eus-uat-cae-aif-app14-local.redglacier-35d7ee4f.eastus.azurecontainerapps.io/article/45965>