

**Clear Dummy Texts**

**Change History**

Update the following table as necessary when this document is changed:

Date	Name	Change Description

### **Purpose**

Use this procedure to keep dummy text items from appearing.

### **Trigger**

Perform this procedure when dummy text items appear on order header text.

**Example:** When creating an order using VA01, look at the order header text fields, and some of them will be populated with data that does not belong there. It may disappear when you save the order, however, it causes confusion.

### **Menu Path**

Use the following menu path(s) to begin this transaction:

- Select SA38.

## Procedure

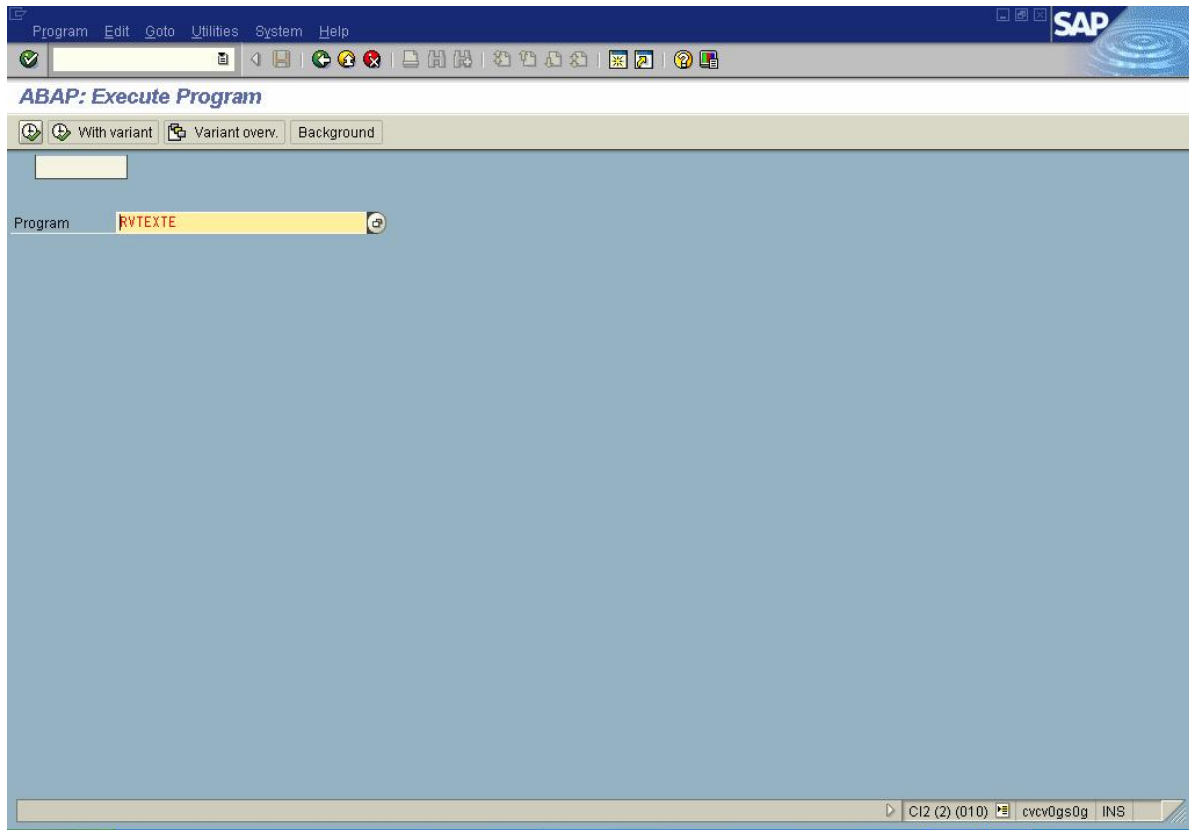
1. Start the transaction using the menu path or transaction code.

## SAP Easy Access

2. As required, complete/review the following fields:

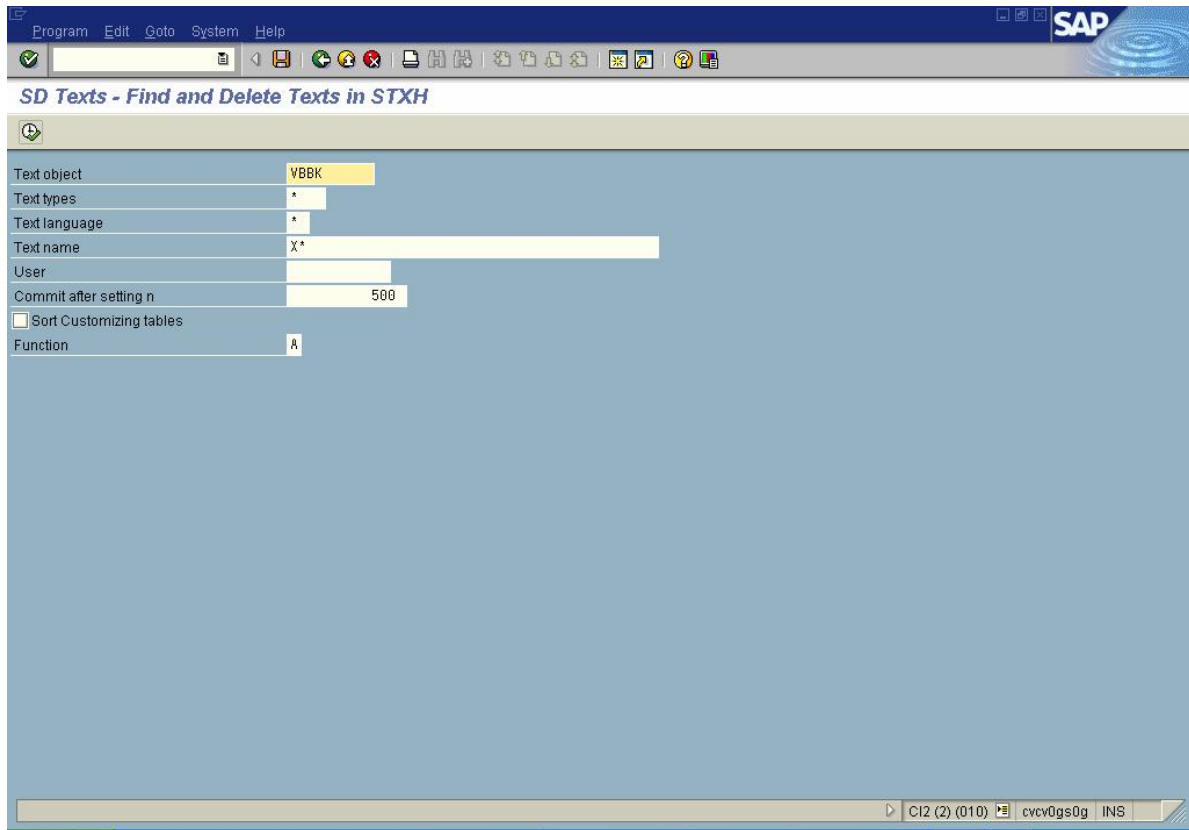
Field Name	R/O/C	Description
Transaction Code	R	Description of the Transaction Code. <b>Example:</b> SA38

## ABAP




3. Click  .

## SD Texts

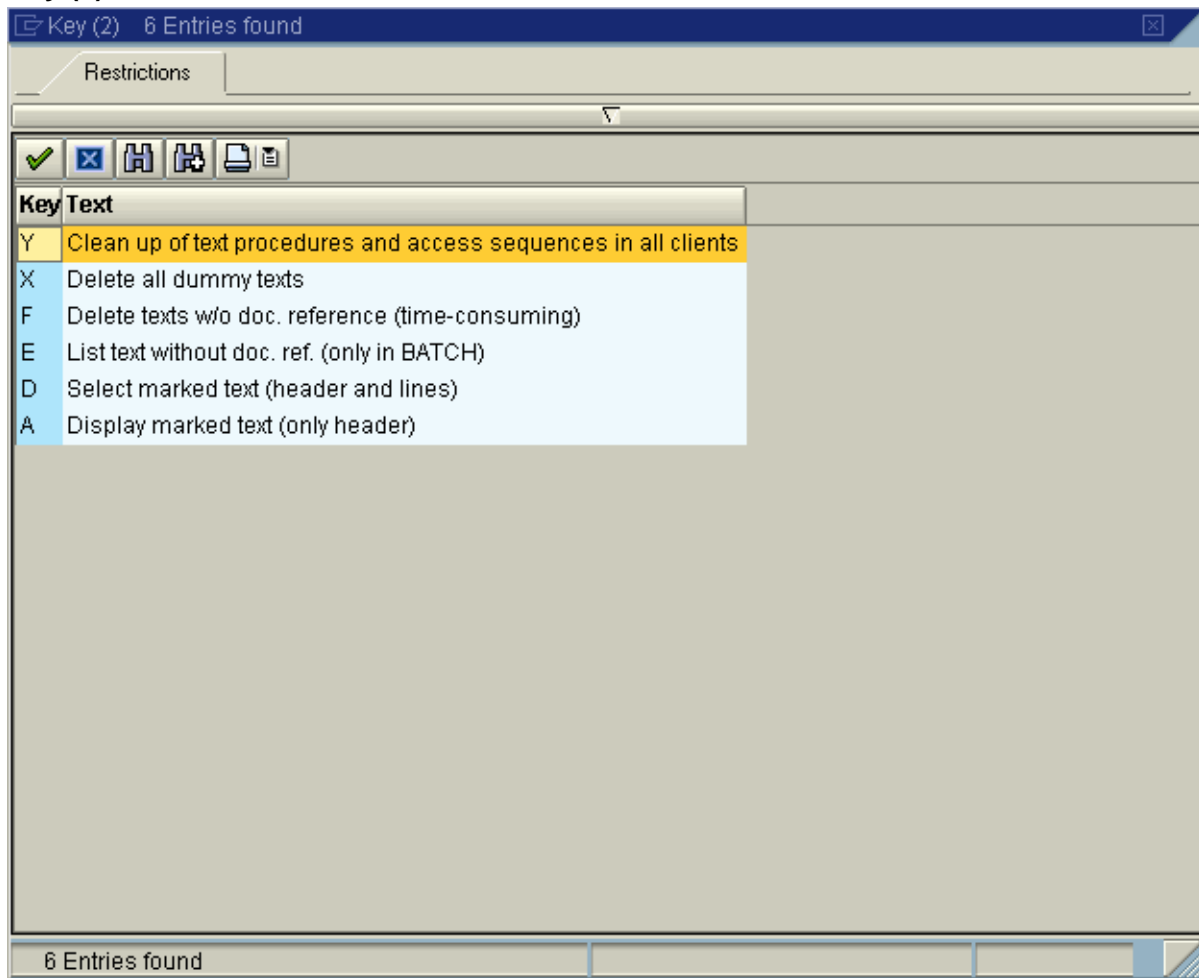


4. As required, complete/review the following fields:

Field Name	R/O/C	Description
Text name	R	Description of the Text name. <b>Example:</b> *
Function	R	Description of the Function. <b>Example:</b> A

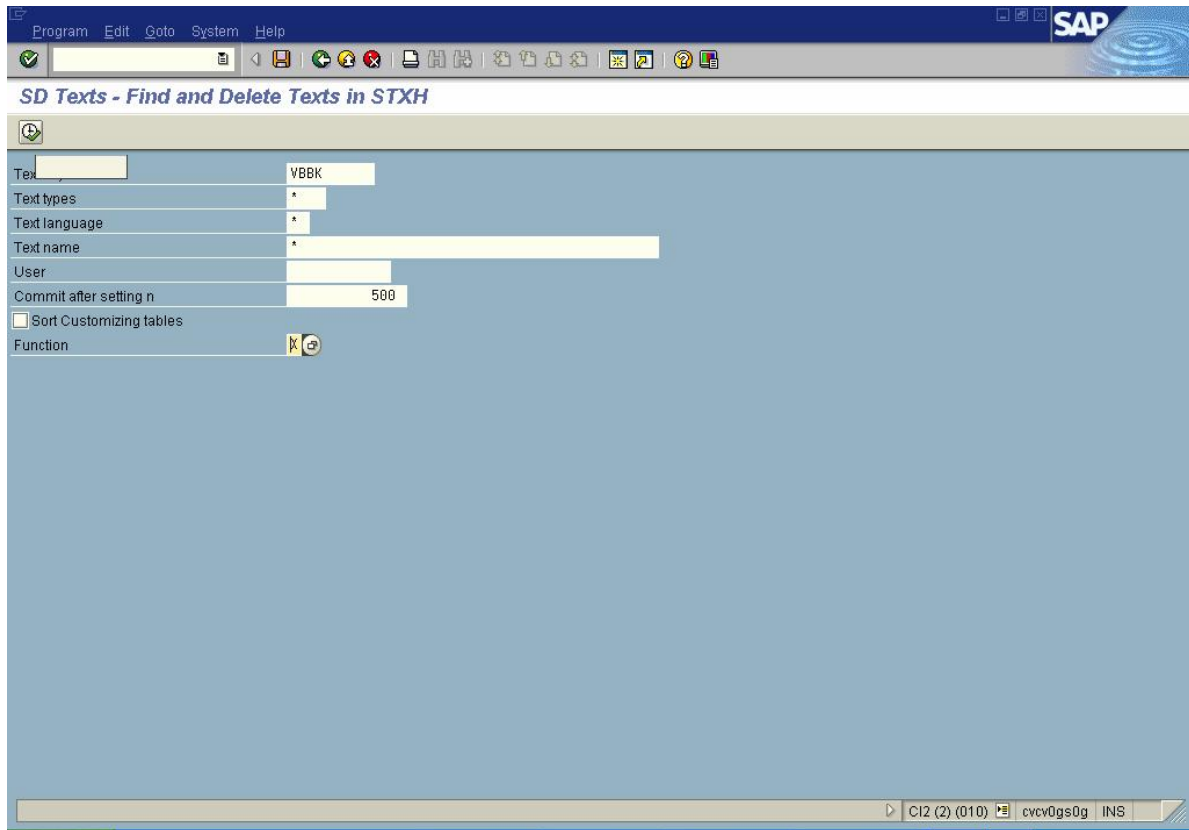
5. Click . This is the dropdown for the Function code.

**Key (2) 6 Entries found**



6. Double-click **X** Delete all dummy texts .

## SD Texts

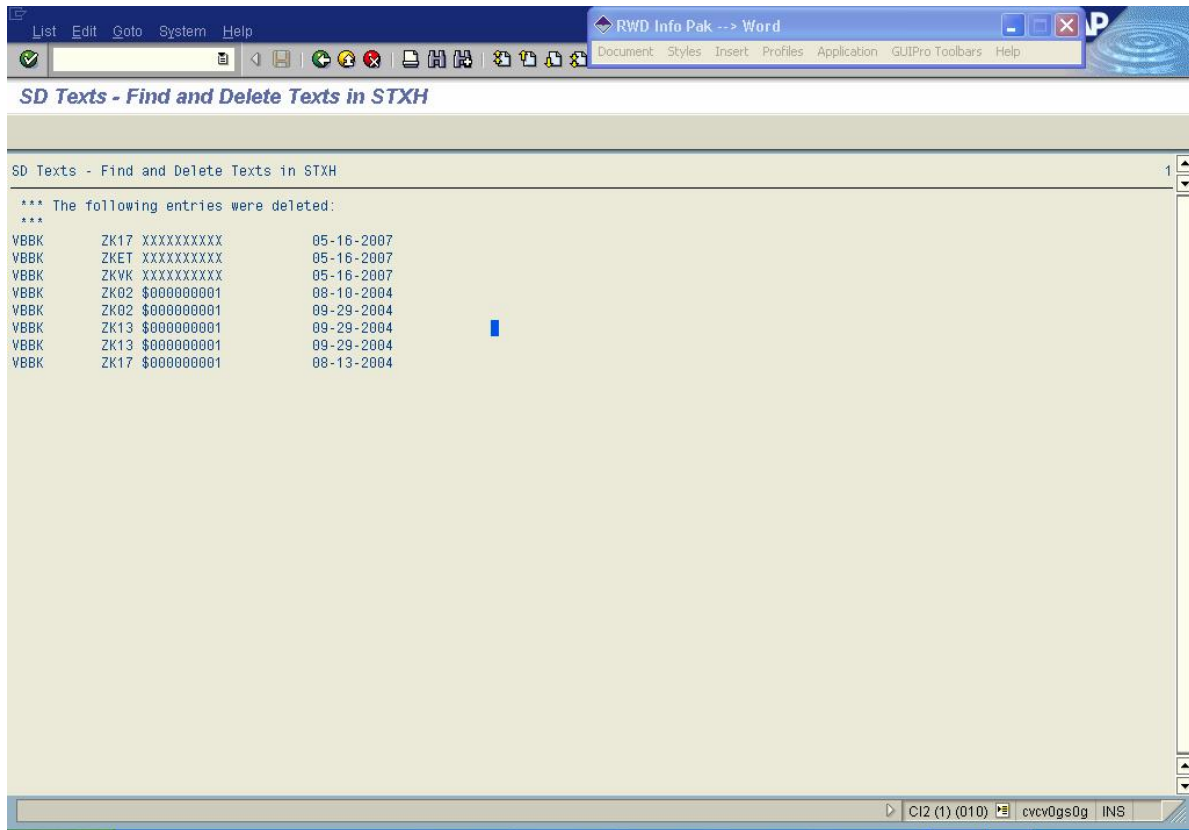


This is how the screen should appear before execution.

7. Click  .



## SD Texts



This is the results of the delete.

8. You have completed this transaction.

### Result

You have successfully cleared the dummy texts. You can always begin the order creation process to verify that you are no longer receiving these texts.