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What's New for SAP Group Reporting Data Collection

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1 What's New in SAP Group Reporting Data Collection

Overview of new and changed features of SAP Group Reporting Data Collection.

Use this document to find out about new and enhanced features of SAP Group Reporting Data Collection.

New and Changed Features

Available As Of	Area	Feature	Action	Description	Type	User Role
2026-04-15	All	SAP Enable Now	Info only	You can now use SAP Enable Now to customize your documentation content. For more information, see .	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2026-04-15	Manage Forms Enter Package Data	Predefined forms	Info only	The following predefined forms have been added under ▶ Actual Reported Data ▶ SO-131 - Profit and Loss IFRS 18 ▶ : <ul style="list-style-type: none"> • SO131110 - IFRS 18 P&L by Nature • SO131120 - Notes - Employee Benefits • SO131210 - IFRS 18 P&L by Function • SO131220 - Notes - R&D Expenses • SO131310 - FSI - Subitem Category 	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2026-04-15	Define Data Mapping	Improved resilience for mapping workflows	Info only	You can now download templates and create definitions even when a source instance is unavailable by using an automatic fallback to standard fields and the legacy journal entry API.	Changed	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2026-04-15	Define Data Mapping	Access Restrictions	Recommended	Users without the SAP_GRDC_DDM_EDIT_RESTRICTIONS role, and who do not specify a consolidation unit in the Set Global Parameters app, will now experience stricter access control. SAP S/4HANA security settings are now fully enforced on data mapping definitions. Consequently, these users will only view data mapping definitions with access restrictions aligned with their authorized consolidation units, as defined within SAP S/4HANA security settings. For more information, see Define and Bundle Roles on SAP Business Technology Platform .	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2026-04-15	Define Data Mapping	SAP Datasphere views as a source type	Info only	You can now use an SAP Datasphere view as a source in your data mapping definition, if you create an analytic model on top of the view. For more information, see Create a Data Mapping Definition with SAP Datasphere as Source .	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2026-04-15	All	Italian language availability	Info only	All apps in SAP Group Reporting Data Collection are now available in Italian.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2026-03-24	All	SAP Help Portal documentation translation	Info only	You can now access the SAP Group Reporting Data Collection documentation in 40 languages on the SAP Help Portal.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2026-03-24	Manage Forms Enter Package Data	New selection method <i>Values from Selection</i>	Info only	The <i>Manage Forms</i> app now offers a new selection method based on the <i>Define Selections</i> group reporting app. You can now filter dimension values with greater flexibility. It also offers more guidance when you enter data from the <i>Enter Package Data</i> app.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
				<div style="border: 1px solid #ccc; background-color: #f9f9f9; padding: 5px;"> <p>Note</p> <p>This is available only for SAP S/4HANA Cloud, public edition.</p> </div>		
2026-03-24	Run Data Mapping	New role to access job runs	Required	To access all job runs (and not just those you initiated), you now need the SAP_GRDC_RDM_READ_ALL_JOBS role assigned to your user.	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2026-03-12	Run Data Mapping	Traceability log	Info only	When downloading or saving a traceability log file to a target instance for rejected items only, warning items from the mapping log are no longer included.	Change	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2026-02-24	Manage Forms Enter Package Data	GO button	Info only	From the Enter Package Data app, you can now view data instantly when you open a form, without clicking the Go button.	Changed	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2026-02-24	Run Data Mapping	Improved Data Mapping Jobs list	Info only	Added direct links to definitions, expanded tooltip information for key columns, and reordered Last Run status columns for better visibility.	Changed	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2026-02-24	Define Data Mapping Run Data Mapping	Data mapping jobs	Info only	You can now create a data mapping job directly from within a valid data mapping definition.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2026-01-28	Manage Forms	Formula bar relocated above grid	Info only	To improve visibility and accessibility when you work with formulas, the formula bar now appears above the grid instead of in the right panel. The formula bar also includes dynamic height adjustment and a dedicated formula icon.	Change	General Ledger Accountant - Group Reporting
2026-01-28	Define Data Mapping	Source attributes in mapping files	Info only	For ACDOCA and ACDOCU data sources, you can now use source attributes in your mapping files to pull and utilize attributes of input dimensions (namely, dimensions that are themselves read by the mapping process). For more information, see Source Attributes .	New	General Ledger Accountant - Group Reporting
2026-01-28	Define Data Mapping	Custom source and target attributes in mapping files	Info only	You can now use consolidation units and FS Items custom attributes in your mapping file.	New	General Ledger Accountant - Group Reporting
2026-01-28	Define Data Mapping	New sources supported for predefined keywords	Info only	To make your data mapping definitions more flexible, you can use predefined keywords for OData and SAP Datasphere sources. For more information, see Use Predefined Keywords in Source Filters .	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2026-01-19	Define Data Mapping	Consistency check for superordinate fields	Info only	When you upload your mapping file to create an ACDOCA, AC-DOCU, or ECC source type data mapping definition, a warning message is displayed if a field is defined as an input column, but its corresponding superordinate field is not mapped as an input column. This alerts you to potential inconsistent aggregations when loading source data if the superordinate field is not specified.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2026-01-19	Manage Forms	Forms transport	Info only	When you use SAP Cloud Transport Management service to transport forms, questions are now included in the transport.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2026-01-19	Run Data Mapping	Traceability log	Info only	When saving a traceability log file to a target instance, you can now choose to include rejected items only, or all items, including successfully imported ones.	Changed	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-12-23	Enter Package Data	Undo and redo buttons	Info only	When entering data in a form, in addition to the existing keyboard shortcuts, you can now use specific buttons for Undo and Redo.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-12-23	Enter Package Data	Cut, copy, and paste buttons	Info only	When entering data in a form, in addition to the existing keyboard shortcuts, you can now use specific buttons for Cut, Copy, and Paste.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-12-10	All	New 'Tips and Tricks' Section in the SAP Group Reporting Data Collection User Guide	Info only	A new "Tips and Tricks" section has been introduced to the SAP Group Reporting Data Collection User Guide. This section will be continuously updated and expanded over time. For more information, see Tips and Tricks .	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-12-10	Define Data Mapping	SAP Datasphere as a new source type	Info only	You can now use SAP Datasphere as a source in your data mapping definition. For more information, see Create a Data Mapping Definition with SAP Datasphere as Source and Configure Destinations for SAP Datasphere as Source Instance for Data Mapping .	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-11-26	Define Data Mapping	Copy mapping definitions and jobs	Info only	You can now copy existing mapping definitions and jobs. For more information, see Copy a Data Mapping Definition .	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-10-28	Enter Package Data	New icons in forms	Info only	In forms, the link indicator and comment icons are now enhanced to fit the SAP standards.	Changed	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-10-28	Enter Package Data	Run mapping jobs from within a package	Info only	You can now run data mapping jobs from within a package. For more information, see Run a Job from Within a Package .	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-10-28	Run Data Mapping	Traceability log	Info only	In the list of jobs and job runs, a Remote Traceability Log Status non-default column now displays the statuses (<i>In Progress</i> , <i>Success</i> , or <i>Error</i>) of traceability log files stored in a remote folder location.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-10-28	Define Data Mapping	Target attributes in mapping files	Info only	You can now use target attributes in your mapping files to pull and utilize attributes of output dimensions (namely, dimensions that are themselves generated or transformed by the mapping process). For more information, see Target Attributes .	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-10-28	Define Data Mapping	Keywords	Info only	<p>To make your data mapping definitions more flexible, you can now use these additional keywords:</p> <ul style="list-style-type: none"> [Default Consolidation Version] [Default Consolidation CoA] [Default Consolidation Unit] [Default Consolidation Group] 	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-10-28	Run Data Mapping	Traceability log	Info only	You can now download only the rejected items in the traceability log.	Changed	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-10-28	Define Data Mapping Run Data Mapping	Exclude mapping sheets starting with #	Info only	You can now exclude a mapping file sheet from the data mapping process simply by prefixing the sheet's tab name with a hash sign (#).	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-10-28	Define Data Mapping	Default filters in ACDOCA and ACDOCU definitions	Info only	<p>When creating ACDOCA definitions, the Ledger source filter is now displayed by default. We recommend selecting a Ledger value. Otherwise, you must remove the Ledger filter.</p> <p>Likewise, when creating ACDOCU definitions, the Consolidation Version and the Consolidation Group source filters are now displayed by default. We recommend selecting a Consolidation Version value. Otherwise, you must remove the Consolidation Version filter. You can however leave the Consolidation Group value empty if you want to read data from all consolidation groups.</p>	Changed	General Ledger Accountant - Group Reporting
2025-09-24	Built-In Support	All	Info only	<p>Built-In Support is now available in SAP Group Reporting Data Collection. For more information, see https://help.sap.com/docs/built-in-support.</p>	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-09-24	Run Data Mapping	Traceability log	Required	In traceability log files, output custom fields are now included when downloaded from the list of jobs, the list of job runs, or from a Cloud location.	Changed	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-09-24	Run Data Mapping	Traceability log	Required	In the traceability log file, the following columns are renamed.	Changed	Administrator - Group Reporting General Ledger Accountant - Group Reporting
				Current Column Names		
				Uploaded Amount in Group Currency (Detail)	General Ledger	
				Uploaded Amount in Local Currency (Detail)	General Ledger	
				Uploaded Amount in Transaction Currency (Detail)	Accountant - Group Reporting	
				⚠ Caution		
				Therefore, you must check and update any custom scripts you created that scan your traceability log files.		

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-09-24	Define Data Mapping Run Data Mapping	Import options: Sign Convention in Data Source	Info only	<p>To manage custom sign conventions, a Sign Convention in Data Source import option has been added.</p> <p>This option manages the sign inversion based on the sign convention applied to your source data. It is only available when the customer sign convention option has been activated in group reporting. For more information, see the Custom Sign Convention, from the SAP S/4HANA Cloud Public Edition, group reporting documentation.</p> <div style="background-color: #f0f0f0; padding: 5px; border: 1px solid #ccc;"> <p>Note</p> <p>This is available only for SAP S/4HANA Cloud, public edition.</p> </div>	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-09-24	Run Data Mapping	Support of empty amounts in the traceability log	Info only	The traceability log, like the mapping file, now supports and displays empty (different from zero) amounts. These empty values are reported as empty cells in the numerical columns of the traceability log.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-09-24	Define Data Mapping Run Data Mapping	Group Journal Entries – Import API enhancement	Info only	You can now use the Group Journal Entries – Import API to import data from any supported source type (ACDOCA, ACDOCU, SAP ECC, OData), in addition to CSV, into the ACDOCU table of SAP S/4HANA Finance for Group Reporting, through Data Mapping apps.	Changed	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-09-24	Define Data Mapping Run Data Mapping	Keywords	Info only	To make your data mapping definitions more flexible, you can now use special keywords (for example: [Current Period], [Current Year], etc.) to define source filter values instead of fixed values for the fiscal year and period.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-09-17	Export Questions and Answers	New app Export Questions and Answers	Info only	The new Export Questions and Answers app has been added. With this app, you can export all questions and answers of all forms contained within a package and download the exported data as a CSV file.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-06-24	Manage Packages Enter Package Data	Balance validation task	Info only	The Balance Validation task for reported data in local currency is now available in the Manage Packages and Enter Package Data apps.	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-06-19	All	Technical task	Required	<p>We are migrating infrastructure to improve scalability and stability. As part of this effort, applications will move to a new data center: eu10-005.</p> <p>To ensure proper connectivity, update your firewall rules to include the IP addresses used by the connectivity service in the new data center (for connectivitytunnel.cf.eu10-005.hana.on-demand.com)</p> <ul style="list-style-type: none"> IPv6: none IPv4: 18.193.56.244, 3.78.172.245, 3.122.31.132 <p>This setup lets the cloud connector access the connectivity service from the eu10-005 extension landscape.</p> <p>For more information, see https://help.sap.com/docs/connectivity/sap-btp-connectivity-cf/prerequisites?version=Cloud#network.</p>	New	Administrator - Group Reporting
2025-05-27	Enter Package Data Manage Forms	Greenhouse gas (GHG) emission dimensions	Info only	ESG (Environmental, Social, and Governance) predefined forms are now updated with additional greenhouse gas (GHG) emission dimensions.	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-05-27	Run Data Mapping	Upload of different amounts in group currency when local and group currencies are identical	Info only	For consolidation units where the local currency and group currency are identical, you can now upload a group currency amount that differs from the local currency amount. In this case, the import log now displays a warning message saying so. If no group currency amount is provided, the system still automatically transfers the local currency amount. In this case, the import logs still displays an informational message saying so.	Changed	General Ledger Accountant - Group Reporting
<div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p>Note</p> <p>This is available only for SAP S/4HANA Cloud, public edition.</p> </div>						
2025-05-14	Enter Package Data	Enhanced system performance	Info only	The system performance has been improved when navigating between forms, or when you run large forms, particularly those that contain formulas.	Changed	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-05-14	Enter Package Data	Enter Totals	Info only	<p>Within a package, you can now enter amounts in forms in any order. When you enter an amount, the form definition determines which dimensions you can adjust.</p> <div data-bbox="896 663 1211 916" style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This is available only for SAP S/4HANA Cloud, public edition and SAP S/4HANA or SAP S/4HANA Cloud, private edition 2025.</p> </div>	New	General Ledger Accountant - Group Reporting
2025-05-14	Define Data Mapping Run Data Mapping	Enter Totals	Info only	<p>To increase flexibility, a new <i>Total Mode</i> import option has been added. This allows you to adjust totals for non-mandatory dimensions, such as subitems and partner units, while keeping existing dimension values. For more information, see Import Options.</p> <div data-bbox="896 1279 1211 1532" style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This is available only for SAP S/4HANA Cloud, public edition and SAP S/4HANA or SAP S/4HANA Cloud, private edition 2025.</p> </div>	New	General Ledger Accountant - Group Reporting
2025-04-17	Enter Package Data	Notifications	Info only	<p>You can now receive notifications for the tasks you run for a package in the <i>Enter Package Data</i> app. These notifications keep you informed about the status and progress of your tasks, for example, release task or line validation task.</p>	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-04-17	Enter Package Data	Display recent activities	Info only	You can now display recent activities from the Enter Package Data app. This allows you to view a log of recent actions performed for a package, providing increased visibility and accountability. For example, you can see the results of running a task and its status and the forms in which data have been saved.	New	General Ledger Accountant - Group Reporting
2025-04-17	Enter Package Data	Decimal places for quantities based on unit of measure	Info only	In forms, the display format for decimal places shown for quantities is now updated. The decimal places shown are based on the unit of measure for quantities. The settings for these quantities can be updated in your SAP S/4HANA system.	Changed	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-04-17	Define Data Mapping	Access restrictions	Info only	Until further notice, the restriction described below is on hold: Users without the DDM_EDIT_RESTRICTIONS role, and who do not specify a consolidation unit in the Set Global Parameters app, will now experience stricter access control. SAP S/4HANA security settings are now fully enforced on data mapping definitions. Consequently, these users will only view data mapping definitions with access restrictions aligned to their authorized consolidation units, as defined within SAP S/4HANA security settings.	Deleted	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-04-17	Run Data Mapping	Custom fields	Info only	<p>Custom fields in Data Mapping apps now update automatically, so the Update Custom Fields button has been removed from the Run Data Mapping app.</p> <div style="background-color: #f0f0f0; padding: 5px; border: 1px solid #ccc;"> <p>Note</p> <p>When you first connect to the application, a message now prompts you to refresh your browser.</p> </div>	Change d	Administrator - Group Reporting
2025-03-12	Manage Forms	Multi-period data entry for year-to-date mode		<p>In the Manage Forms app, in addition to being able to create forms with multiple periods and multiple years when the period mode is set to periodic, you can now create forms with multiple periods when the period mode is set to Year-to-Date.</p> <p>This is available only for SAP S/4HANA Cloud, public edition. To use it, you must activate the following features:</p> <ul style="list-style-type: none"> • Activate DTXI in FCXL modules (FINCS_DTXI_ACTIVE_IN_FCXL) • Multi period support for YTD (FINCS_DTXI_MULTI_PER_YTD) <p>For more information, see Activate Features.</p>	Change d	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-03-12	Run Data Mapping	Data generation context		A new column named <i>Data Generation Context</i> has been added to the list of job runs. A data generation context is defined by the following information: version, fiscal year, fiscal period, consolidation unit, consolidation chart of accounts, test run. You can now generate and save a traceability log for each unique context.	New	General Ledger Accountant - Group Reporting
2025-03-12	Define Data Mapping Run Data Mapping	Import options		<i>Import Options</i> are now available in the data mapping definition, and can be overwritten in the mapping job.	Changed	General Ledger Accountant - Group Reporting
2025-03-12	Define Data Mapping	Access restrictions		Users without the DDM_EDIT_RESTRICTIONS role, and who do not specify a consolidation unit in the <i>Set Global Parameters</i> app, will now experience stricter access control. SAP S/4HANA security settings are now fully enforced on data mapping definitions. Consequently, these users will only view data mapping definitions with access restrictions aligned to their authorized consolidation units, as defined within SAP S/4HANA security settings.	Changed	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-02-27	Define Data Mapping Run Data Mapping	User roles		New roles have been created to refine modification and access rights on objects.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-02-27	Run Data Mapping	Traceability log		The traceability log has been enhanced with five new columns that help analyze and correct issues, and with clearer and more robust color coding.	New	General Ledger Accountant - Group Reporting
2025-02-27	Run Data Mapping	New column name in list of jobs		In the list of jobs, the column <i>Last Successful Run On</i> has been renamed into <i>Last Run (Success/Warning) On</i> . This column now shows the last run with a success or warning status.	Changed	General Ledger Accountant - Group Reporting
2025-02-11	Enter Package Data	Multi-tab display		In the <i>Enter Package Data</i> app, when you select an item from the left panel, it is displayed on a tab on the right panel. Now, you can have multiple tabs open at the same time and move from one tab to another, even when a task is in progress.	New	General Ledger Accountant - Group Reporting
2025-02-11	Define Data Mapping	Data mapping definition list		The standard view of columns and filters has been enhanced for better usability.	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-02-11	Run Data Mapping	Traceability log		Checkboxes in the mapping log and import log have been put back. The option Download Traceability Log for Selected Items has also been put back.	Change	General Ledger Accountant - Group Reporting
2025-02-11	Run Data Mapping	Import log		The Search feature has been removed from the import log.	Change	General Ledger Accountant - Group Reporting
2025-01-28	Run Data Mapping	Traceability log		You can now download the traceability log directly from the Traceability Log column in the list of runs in a job.	New	General Ledger Accountant - Group Reporting
2025-01-28	Enter Package Data Manage Forms	Greenhouse gas (GHG) emissions		Greenhouse gas (GHG) dimensions can now be used when creating forms and saving data in ACDOCU.	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-01-28	Define Data Mapping Run Data Mapping	Greenhouse gas (GHG) emissions		Additional greenhouse gas (GHG) emission dimensions are now supported.	New	General Ledger Accountant - Group Reporting
2025-01-28	Manage Forms	Synchronize Data with SAP S/4HANA for Group Reporting		<p>From the Manage Forms app, you can synchronize master data and configuration data between SAP Group Reporting Data Collection and SAP S/4HANA for Group Reporting. Only users with the appropriate role can see the Synchronize Data with SAP S/4HANA Group Reporting button from the Manage Forms app. For more information, see Synchronize Data with SAP S/4HANA for Group Reporting.</p> <div data-bbox="895 1274 1214 1704" style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p>Note</p> <p>The cache duration is set to 24 hours and can't be modified. To see the latest changes made in your SAP S/4HANA system reflected in SAP Group Reporting Data Collection, use the Synchronize Data with SAP S/4HANA for Group Reporting button.</p> </div>	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2025-01-28	Run Data Mapping	List of runs		The list of runs has been enhanced for better usability. The enhanced run list now includes additional columns, allowing users to access information more quickly without entering each job run.	New	General Ledger Accountant - Group Reporting
2025-01-28	Run Data Mapping	Traceability log		Checkboxes in the mapping log and import log have been removed. The option Download Traceability Log for Selected Items has also been removed.	Change	General Ledger Accountant - Group Reporting
2025-01-14	All	End of support of SAP S/4HANA 1909 and SAP S/4HANA Cloud Private Edition 1909		SAP S/4HANA 1909 and SAP S/4HANA Cloud Private Edition 1909 are no longer supported.	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2025-01-14	Define Data Mapping	Mapping log		Two new fields have been added to the header of data mapping definitions, Mapping File Changed On and Mapping File Changed By .	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-12-17	Manage Forms Enter Package Data	Multiperiod data entry		<p>In the <i>Manage Forms</i> app, you can now create forms with multiple periods and multiple fiscal years in rows and columns. To include multiple periods and multiple fiscal years in a form, you must select periodic as the period mode.</p> <p>In the <i>Enter Package Data</i> app, you can now enter data in multiple periods and multiple fiscal years within one form. This is helpful for tasks such as processing 12 months of budget data, working with 5 year plan data, entering statistical and non-financial data at year-end, and financial restatements between different periods within the same fiscal year.</p>	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2024-12-17	Run Data Mapping	Mapping log		Three new columns have been added to the mapping log: <i>Issue Category</i> , <i>Issue Field</i> , and <i>Issue Value</i> . This change helps you identify issues more easily directly from the mapping log. Additionally, the messages in both the mapping log and the import log are now clearer.	New	General Ledger Accountant - Group Reporting
2024-12-17	Define Data Mapping	Mapping log		Two new columns have been added to the list of data mapping definitions, <i>Mapping File Changed On</i> and <i>Mapping File Changed By</i> .	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-12-17	Run Data Mapping	Traceability log		The traceability log now includes additional sheets: a <i>Job Run Overview</i> tab contains the job run information, and, if set up in the data mapping definition, the mapping file sheets. Its new design facilitates the analysis. Horizontal lines between the different rows before aggregation were interfering with filtering and sorting features and have therefore been removed.	Change	Administrator - Group Reporting
2024-12-17	Enter Package Data	Delete comment		In the <i>Enter Package Data</i> app, now when you delete a comment from a cell in a form, the color of the triangle changes from gray to blue. When you finish editing and save the form, the triangle is deleted along with the comment.	Change	General Ledger Accountant - Group Reporting
2024-12-03	Run Data Mapping	New job run <i>Overview</i> tab		A new <i>Overview</i> tab displays information previously shown in the header, and new information such as filters.	New	General Ledger Accountant - Group Reporting
2024-12-03	Run Data Mapping	Revised job run header		The revised job run header is simpler to read, with the run status, and issues for source data, mapped data and imported data. Information previously shown in the header is now displayed in a new <i>Overview</i> tab.	Change	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-1 1-21	Enter Package Data	Delete comment		In the <i>Enter Package Data</i> app, now when you delete a comment from a cell in a form, the color of the triangle changes from gray to blue instead of the blue outline previously used.	Change	General Ledger Accountant - Group Reporting
2024-1 0-24	Run Data Mapping	Traceability log		Performances have been improved when generating the traceability log, and the amount of data generated that the traceability log Excel file can display is no longer limited to 30 million characters.	Change	Administrator - Group Reporting
2024-1 0-24	Manage Packages Manage Forms	French and Spanish descriptions		You can now enter a description for a form, folder, or package definition in French and Spanish in addition to English, German, and Japanese.	New	Administrator - Group Reporting
2024-1 0-24	Manage Packages Enter Package Data	Base unit description		If a long description is available for the base unit, this is now used instead of the short description for the dimension value description. Otherwise, the short description is used for the dimension value description.	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-10-15	Run Data Mapping	Data mapping jobs list		The data mapping jobs list now includes new columns and filters. These additions provide you with better insight into the upload process and offer dashboard-like capabilities. You also have direct access to logs and files.	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2024-10-18	Run Data Mapping	Data mapping jobs list		The data mapping jobs list now includes new columns and filters. These additions provide you with better insight into the upload process and offer dashboard-like capabilities. You also have direct access to logs and files.	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2024-10-15	All	Change to Data Privacy Integration service		If you previously subscribed to the Personal Data Manager service, you must now subscribe to the Data Privacy Integration service, through DPI NextGen application plan (ngdpi). For more information, see https://help.sap.com/docs/data-privacy-integration .	Change	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-10-15	Enter Package Data	Read-only answers		In the <i>Enter Package Data</i> , if data entry is not allowed in your SAP S/4HANA system, you can't save answers in these cells and an error is now shown in the cell details.	New	General Ledger Accountant - Group Reporting
2024-10-15	Run Data Mapping	Job run header		In the header of the job run, the <i>Global Parameters</i> column has been renamed into <i>Generated Values</i> . It now displays the values generated by the job.	Change	General Ledger Accountant - Group Reporting
2024-10-15	Define Data Mapping	Mapping file		The local currency output dimension (LocalCurrency) is no longer mandatory when mapping amounts in local currency (AmountInLocalCurrency dimension) in the mapping file. The local currency is now automatically derived from the consolidation unit.	Change	General Ledger Accountant - Group Reporting
2024-10-15	Define Data Mapping	Mapping template files		The mapping template files designed to import data into the ACDOCU table have been enhanced for better usability. The <i>Format</i> column in the <i>Metadata</i> tab now indicates format constraints for all output dimensions, and new default mapping rules have been added to the ACDOCA to ACDOCU template for Fiscal Year and Fiscal Period.	Change	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-10-15	Define Data Mapping	Greenhouse Gas (GHG) mapping template file		A mapping template file to import greenhouse gas (GHG) emission data from SAP Green Ledger into the SAP S/4HANA Group Reporting table (AC-DOCU) is available in SAP Note 3524284 .	New	Administrator - Group Reporting
2024-09-26	Run Data Mapping	Mapping Log		<p>In the mapping log, the type (for example, Information, Warning, Error) of some log entries has changed. These changes can impact the mapping status and run status of your jobs, including existing ones if you run them again.</p> <p>The type of the following mapping log entries has changed from <i>Information</i> to <i>Warning</i>:</p> <ul style="list-style-type: none"> Column Fiscal Period accepts values with 3 characters. There is no currency for the amountingrouppcurrency, it will be ignored. The definition reads PER data but the job imports YTD data. <p>The type of the following mapping log entry has changed from <i>Warning</i> to <i>Information</i>:</p> <ul style="list-style-type: none"> Custom fields are ignored for this run. 	Change	General Ledger Account - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-09-26	Manage Packages Enter Package Data	Data monitor integration		<p>Tasks from the data monitor are now integrated with the Manage Packages and Enter Package Data apps. You can now perform tasks such as annual net income calculations and line item validations. You can also access logs, check the status of tasks, and enter data from the Manage Packages and Enter Package Data app without having to switch to the data monitor.</p> <p>For integration with SAP S/4HANA Cloud Public Edition, ensure that there is no scope property defined for the SAP Business Technology Platform destination. For more information, see Create HTTP Destinations on SAP Business Technology Platform.</p> <p>For integration with SAP S/4HANA and SAP S/4HANA Cloud Private Edition, see SAP Note 3515865. This note details the prerequisites you need to complete before using the data monitor integration feature in SAP Group Reporting Data Collection.</p>	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-09-26	Manage Packages Enter Package Data	Data entry steps		<p>In the Manage Packages app, when you create or edit a package, the data entry steps tab now includes the following:</p> <ul style="list-style-type: none"> • Sections • Data Monitor Tasks • Folders <p>The layout you create for the data entry steps in a package using the Manage Packages app determines what is displayed in the Enter Package Data app. In the Enter Package Data app, each step is shown on a separate tab in the left pane. Each step tab contains the sections assigned to that step, and each section includes the related data monitor tasks and folders.</p>	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2024-09-13	Define Data Mapping	OData Service V4 support		<p>You can now create OData version 4 custom connections to your SAP Green Ledger systems and extract, transform and import greenhouse gas (GHG) emission data into the SAP S/4HANA Group Reporting table (ACDOCU) by running data mapping jobs. For more information, see Create a Data Mapping Definition with an OData Service as Source and Configure Destinations for OData Custom Connections as Source Instance for Data Mapping.</p>	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-09-13	Manage Packages	Data collection selection attribute		<p>The consolidation unit field now includes a data collection selection attribute, which is time dependent and version dependent.</p> <p>For integration with SAP S/4HANA Cloud Public Edition, remove the scope property in the SAP Business Technology Platform destination. For more information, see Create HTTP Destinations on SAP Business Technology Platform.</p> <p>For integration with SAP S/4HANA and SAP S/4HANA Cloud Private Edition, activate the following:</p> <ul style="list-style-type: none"> • API_CONSOLIDATIONUNIT (OData service V2) • API_CNSLDTNUNITDATA-COLL (OData service V4) <p>For more information on how to set up OData services, see Activate OData Services V2 and Activate OData Services V4.</p>	New	Administrator - Group Reporting
2024-09-13	Enter Package Data	Consolidation version and fiscal year are mandatory filters		<p>In the <i>Enter Package Data</i> app, consolidation version and fiscal year are now mandatory filters. If you don't enter at least one consolidation version and one fiscal year, the system doesn't display any packages.</p>	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-08-29	Define Data Mapping Run Data Mapping	Data mapping definitions support banking, public sector, and GHG dimensions		Banking, public sector, and greenhouse gas (GHG) dimensions can now be used when creating a data mapping definition with the ACDOCU table as a source and as a target. You can also see these new columns in the import log.	New	Administrator - Group Reporting
2024-08-29	Enter Package Data	Context information shared when navigating between forms		When you navigate from one form to another, the context information is passed from the first form to the filters of the newly opened form.	New	General Ledger Accountant - Group Reporting
2024-08-07	Define Data Mapping	.TXT as a new source file extension		In addition to .CSV extension files, you can now also use .TXT extension source files in your data mapping definition.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2024-07-04	Run Data Mapping	Data mapping job run ID		In the Mapping Log of a job run, you can now find its ID in the Message column. Indicate this ID when contacting SAP Support about issues with data mapping job runs.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-06-20	Run Data Mapping	Data Mapping Jobs list		<p>Columns have been added to the Data Mapping Jobs page, containing information about job runs, such as</p> <ul style="list-style-type: none"> Run status, mapping status, and import status of the last run Last successful import, which is the date of the last successful run that wasn't a test run 	New	General Ledger Accountant - Group Reporting
2024-06-20	Run Data Mapping	User notifications		<p>In your user menu, under Settings > Notifications, you can enable notifications about data mapping job runs.</p> <p>Users to be notified can be added in the job under User Notifications. Users can choose to receive notifications in the SAP Fiori Launchpad, or by email, or both.</p>	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-06-20	Manage Forms Enter Package Data	Navigate between forms within a package		<p>In the <i>Manage Forms</i> app, when you create or edit a form, you can now add links to other forms within the same package.</p> <p>In the <i>Enter Package Data</i> app, this allows you to go from one form to another within the same package. When a cell contains a link to another form, a purple triangle is displayed on the left bottom corner of the cell that contains the link. With a right-click on the cell, the linked forms are shown and you can select the form that you want to open. The form opens based on the filters set for that form and these can be changed before choosing <i>Go</i>.</p>	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2024-06-06	Run Data Mapping	Terminology		The <i>Run Status</i> column in the list of runs displays the global status of the job run. The run status is calculated by combining the mapping status and the import status.	New	General Ledger Accountant - Group Reporting
2024-05-23	Run Data Mapping	Informational banner		A banner is displayed inviting you to configure the property <code>ComSysFincsCallBack</code> in order to automatically update the import status from your SAP S/4HANA system.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-05-23	Run Data Mapping	Terminology		<p>The <i>Run Status</i> has been renamed into <i>Mapping Status</i>.</p> <p>A new status has been created for upcoming features but doesn't contain any values, yet.</p>	New	General Ledger Accountant - Group Reporting
2024-05-23	Run Data Mapping	<i>Schedule</i>		Under <i>Schedule</i> , the <i>Global Parameters</i> are now only displayed in edit mode when the scheduling is enabled.	Change	General Ledger Accountant - Group Reporting
2024-05-23	Run Data Mapping	<i>Schedule</i>		The options in the <i>Advanced Settings</i> dialog box are now displayed directly under <i>Scheduling Options</i> and the <i>Advanced Settings</i> button has been removed.	Change	Administrator - Group Reporting
2024-05-13	Run Data Mapping	Import options: <i>Update Mode</i> and <i>Exclude Zero Amounts</i>		When uploading data for import into the ACDOCU table, in <i>Delete</i> mode, zero amounts are now automatically included. For more information, see Exclude Zero Amounts .	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-05-13	Define Data Mapping	New output column type for numerical data in the templates for CSV file as target		A new output column type "ON" is now available in the data mapping template files that are used to generate CSV target files. ON type columns are used to format numerical data (for example amounts). For more information, see Columns .	New	General Ledger Accountant - Group Reporting
2024-03-28	Enter Package Data	Resizable panels		The user interface (UI) for the Enter Package Data app has been updated to include a resizable left panel. You can select forms from the left panel to open them in the right panel.	Change	General Ledger Accountant - Group Reporting
2024-03-28	Enter Package Data	Local currency is displayed for the package		The local currency is now displayed for the package and no longer for the individual forms. The local currency is determined by the consolidation unit for the package and the local currency for the package is inherited by the forms.	Change	General Ledger Accountant - Group Reporting
2024-03-28	Enter Package Data	Direct navigation from forms to the list of packages		You can now close a package and return to the list of packages. In addition, if you open several forms successively and use the back button you are returned to the list of packages every time, and not simply to the previous form you had open.	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-03-28	Enter Package Data	Filters are retained		The filters to modify the list of packages displayed are retained when you navigate back to the list of packages.	New	General Ledger Accountant - Group Reporting
2024-03-28	Run Data Mapping	Import options: Update Mode and Exclude Zero Amounts		<p>When uploading data for import into the ACDOCU table, zero amounts are now excluded or included automatically, depending on the update mode selected:</p> <ul style="list-style-type: none"> In Delete and in Add mode, zero amounts are automatically excluded. In Overwrite mode, zero amounts are automatically included. <p>When generating a CSV target file, the Exclude Zero Amounts import option still allows you to choose whether you want to exclude or include zero amounts.</p>	Change	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-03-14	Run Data Mapping	Import options: update mode <i>Add</i>		<p>The update mode <i>Add</i> allows you to add the uploaded records to the existing records. For more information, see Update Mode.</p> <p>This feature is available as of version 2023 of SAP S/4HANA or SAP S/4HANA Cloud, private edition. To use this feature for version 2023 and subsequent versions, install the following SAP Notes:</p> <ul style="list-style-type: none"> • 3413480 - FU ADD mode - canceling multi unit error • 3430853 - RFD - multi year fix • 3432423 - UPLDADDM feature entity set 	New	General Ledger Accountant - Group Reporting
2024-02-29	Define Data Mapping	OData services as a new source type		<p>You can now use an OData service as a source (for example, the ACDOCP table for financial planning data) in your data mapping definition. For more information, see Create a Data Mapping Definition with an OData Service as Source and Configure Destinations for OData Custom Connections as Source Instance for Data Mapping.</p>	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2024-02-15	Manage Forms Manage Packages	Attribute list sorted in alphabetical order		<p>For each dimension with attributes, the list of attributes is now sorted in alphabetical order.</p> <div style="border: 1px solid #ccc; background-color: #f9f9f9; padding: 10px; margin-top: 10px;"> <p>Note</p> <p>List of Values, All Values and Empty, All Values, and Empty continue to appear at the top of the list.</p> </div>	Change	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-02-01	Run Data Mapping	Consolidation Group Journal Entry API for jobs with ACDOCU table as source		<p>From February 2024 on, it is recommended to use the Consolidation Group Journal Entry API (API_CNSLDTNGRPJRNLI-TEM) to retrieve data from the ACDOCU table.</p> <p>The Transaction Data for Group Reporting - Read API (API_GRTRANSACTIONDATA) will continue to be available but can lead to performance and stability issues when running ACDOCU source type jobs.</p> <p>For more information, see SAP Note 3423097.</p>	New	Administrator - Group Reporting
2024-02-01	Define Data Mapping Run Data Mapping	Force generate traceability logs		<p>In addition to choosing to run a job with traceability log at runtime, you can now choose to force generate a traceability log file for each job run.</p> <p>This option is available in the mapping definition and can't be disabled at runtime. For more information, see Force Generate Traceability Logs.</p>	New	General Ledger Accountant - Group Reporting
2024-02-01	Run Data Mapping	Import options: Exclude Zero Amounts		<p>The Exclude Zero Amounts option allows you to exclude aggregated zero amounts from the traceability log file, the CSV target file, and from the uploaded data. For more information, see Exclude Zero Amounts.</p>	New	General Ledger Accountant - Group Reporting
2024-01-18	Run Data Mapping	New columns in import and traceability logs		<p>Missing columns available in the task log have been added to the import log and to the traceability log.</p>	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2024-01-18	Run Data Mapping	Run status: new <i>N/A</i> status		A new run status <i>N/A</i> is displayed in the status of the last run for jobs of target type "CSV File" since the data is not imported into the ACDOCU table but made available for download as a CSV file.	New	Administrator - Group Reporting
2023-12-20	Run Data Mapping	Schedule a mapping job with traceability log		When scheduling a mapping job, you have now the option to generate a traceability log for this job.	New	Administrator - Group Reporting
2023-10-12	Run Data Mapping	Remote folder location for traceability log files		When running a data mapping job with a traceability log, you can now use a remote folder location to store and read your traceability log file from. For more information, see Configure Destinations for Remotely Stored Folders or CSV Files and Run a Job with Traceability Log .	New	Administrator - Group Reporting
2023-07-20	Define Data Mapping Run Data Mapping	Hierarchies in data mapping definitions		In the list of data mapping definitions, you can now create hierarchies consisting of a single level that contains one parent and several child definitions. For more information, see Create Hierarchies in Data Mapping Definitions .	New	Administrator - Group Reporting
2023-07-20	Define Data Mapping Run Data Mapping	User roles for Data Mapping apps		As of July 2022, Data Mappings apps were delivered with new user roles. The previous roles have now been removed.	Change	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2023-07-20	Run Data Mapping	Remote folder location for CSV files		When running a data mapping job with a CSV file as source, you can now use a remote folder location to store and read your CSV source files from. And when running a data mapping job of any source type with a CSV file as target, you can now also use a remote folder location to store the CSV output files generated with Data Mapping apps. For more information, see Configure Destinations for Remotely Stored Folders or CSV Files .	New	Administrator - Group Reporting
2023-07-06	Define Data Mapping	Select and map multiple company codes in SAP ECC definitions		When creating a data mapping definition with SAP ECC as source, you can now use your own BAPI and configure the corresponding destination to select multiple company codes in the source filters of your definition. For more information, see Create Destination for SAP ECC as Source .	New	Administrator - Group Reporting
2023-06-22	Manage Forms	Total Style		You can now use a SUM formula in combination with the new total style instead of the aggregation modes. This improves performance when running the form in the Enter Package Data app.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2023-06-22	Run Data Mapping	Delta mode <i>Keep</i>		<p>The delta mode used in the Run Data Mapping app when importing data has been updated from <i>Keep</i> to <i>Expose</i>:</p> <ul style="list-style-type: none"> <i>Expose</i> mode: ignores extension versions (new behavior) <i>Keep</i> mode: reverses base postings to the extension versions (previous behavior) 	New	Administrator - Group Reporting
2023-06-08	Manage Forms	Dimension and block thresholds		<p>Thresholds are now applied to ensure that you don't exceed the recommended number of dimensions or blocks when you create, edit, or copy a form. The more dimensions or blocks you include in a form, the longer it takes to run the form in the Enter Package Data app. If you exceed the recommended number of dimensions or blocks, a warning message is displayed advising you of the recommended number of dimensions or blocks. If you exceed the allowed number of dimensions or blocks, an error message is displayed advising you that you can no longer save the form.</p>	New	Administrator - Group Reporting
2023-05-11	Manage Forms Manage Packages	Save and close a form, folder, or package		<p>When you create, edit, or copy a form, folder, or package, you can now save your changes without closing the form, folder, or package.</p>	Change	Administrator - Group Reporting
2023-04-13	Manage Forms	Questions and answers		<p>You can select options for the answers to questions in the Manage Forms app. For more information, see Create a Form.</p>	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2023-03-23	Enter Package Data	Copy dynamic links for a form		<p>You can copy dynamic links for a form in the Enter Package Data app and add these links as reference links in the Define Validation Rules app.</p> <p>You can now amend the generated links to include certain dimensions, for example, the consolidation unit, as variables. For more information, see Copy a Dynamic Link for a Form.</p>	New	General Ledger Accountant - Group Reporting
2023-03-02	Manage Forms	Environmental, Social, Corporate Governance (ESG) data collection forms		With SAP Group Reporting Data Collection, you can now get sample Environmental, Social, Corporate Governance (ESG) data collection forms to help you create your own forms in the Manage Forms app.	New	Administrator - Group Reporting
2023-03-02	Manage Forms Enter Package Data Define Data Mapping Run Data Mapping Define Ad Hoc Items	SAP Companion		<p>You can now use SAP Companion to display user assistance in English directly in the apps.</p> <p>To display the user assistance, choose the question mark symbol displayed in the app header.</p>	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2023-02-02	Define Data Mapping Run Data Mapping	Transport data mapping definitions and jobs using SAP Cloud Transport Management		You can use SAP Cloud Transport Management to transport data mapping definitions and jobs between different subaccounts of SAP Group Reporting Data Collection. For more information, see Create a Service Instance of SAP Group Reporting Data Collection for SAP Cloud Transport Management , SAP Cloud Transport Management Service Implementation and Transport Data Mapping Definitions and Jobs Using SAP Cloud Transport Management .	New	Administrator - Group Reporting
2022-12-16	Enter Package Data	Display cells as read only where data entry isn't allowed		When running a form, you can now choose whether or not you want to display cells as read only where data entry isn't allowed.	New	General Ledger Accountant - Group Reporting
2022-11-24	Export Comments, Questions, and Answers Data	Export comments, questions, and answers data		The <i>Export Comments, Questions, and Answers Data</i> app has been added. You can use this app to export business data for comments, questions, and answers.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2022-10-16	Manage Packages	Manage packages		<p>The <i>New Manage Packages</i> app has replaced the old <i>Manage Packages</i> app and been renamed to <i>Manage Packages</i>. The old <i>Manage Packages</i> app has been deprecated and renamed to <i>Manage Packages (Deprecated)</i>. If you have submitted a request to do so, you can access the <i>Manage Packages (Deprecated)</i> on a specific tenant for one more month, until November 2022.</p> <p>For more information on the new features, submitting a request to keep deprecated apps productive, and how we can assist you, see 3224610.</p>	New	Administrator - Group Reporting
2022-10-16	Manage Packages	Package definitions		You can manage package definitions in the <i>Manage Packages</i> app.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2022-09-21	Manage Packages	Manage packages		<p>The <i>Manage Packages</i> app and the <i>New Manage Packages</i> app are both available for this release. However, the <i>New Manage Packages</i> can't be used productively just yet.</p> <p>The <i>New Manage Packages</i> app will replace the existing <i>Manage Packages</i> app in October 2022. Some actions are required on your side before October 13, 2022. You can submit a request to keep the deprecated app productive for one additional month, on a specific tenant. For more information on the new features, submitting a request to keep deprecated apps productive, and how we can assist you, see 3224610.</p>	Change	Administrator - Group Reporting
2022-09-07	Manage Packages	Manage packages		<p>The <i>New Manage Packages</i> app is now available. The <i>Manage Packages</i> app and the <i>New Manage Packages</i> app are both available for this release. However, the <i>New Manage Packages</i> can't be used productively just yet.</p> <p>The <i>New Manage Packages</i> app will replace the existing <i>Manage Packages</i> app in October 2022. Some actions are required on your side before October 13, 2022. For more information on the new features and how we can assist you, see 3224610.</p>	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2022-09-07	Manage Packages	Package definitions		<p>After the October 2022 release, you can manage package definitions in the Manage Packages app.</p> <ul style="list-style-type: none"> With package definitions, you can create and maintain packages to support data entry. This feature is particularly helpful where data entry differs from one fiscal year to another, one period to another, or one consolidation unit to another. Not only can you create package definitions, you can also assign folders to the packages in the package definition. In the package definition, you can create data entry steps that enable you to arrange the folders within the steps in the packages and help guide the user through data entry. In addition, you can manage document types centrally in the package definitions. <p>For more information, see Manage Packages.</p>	New	Administrator - Group Reporting
2022-07-28	Define Data Mapping Run Data Mapping	New user roles for Data Mapping apps		<p>Data Mapping apps are now delivered with new user roles. For more information, see Defining and Bundling Roles on SAP Business Technology Platform for SAP S/4HANA or Defining and Bundling Roles on SAP Business Technology Platform for SAP S/4HANA Cloud.</p>	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2022-07-28	Define Data Mapping	Access restrictions can be added to data mapping definitions		When creating your data mapping definition, you have the option to add access restrictions to this definition.	New	Administrator - Group Reporting
2022-07-28	Define Data Mapping Run Data Mapping	Posting level OC is now supported		You can now write data on document types with posting level OC and business application E.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2022-07-28	Run Data Mapping	Traceability logs		The date and name of the job are now displayed in the traceability log file name.	Change	Administrator - Group Reporting
2022-06-10	Manage Forms Enter Package Data	Questions and answers		You can enter questions in a form in the Manage Forms app and these questions are shown in the form in the Enter Package Data app. When answers to questions are entered in the form in the Enter Package Data app, the question and the answers to that question are stored together. So, if a question is reused in another form and the context is the same, the answers to that question are also retrieved.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting




Available As Of	Area	Feature	Action	Description	Type	User Role
2022-05-25	Run Data Mapping	Instantly displays the updated status of the import from your SAP S/4HANA system or SAP S/4HANA Cloud system when running a job		The Automatically Update the Import Status from your SAP S/4HANA Cloud System or Automatically Update the Import Status from your SAP S/4HANA System section of the administration guide explains the configuration steps to perform to instantly display the update of the import status column when running a job.	New	Administrator - Group Reporting
2022-04-29	Define Data Mapping Run Data Mapping	SAP ECC system as a new source type		You can now use an SAP ECC system as a source in your data mapping definition, as well as run a data mapping definition with the SAP ECC system as a source.	New	Administrator - Group Reporting
2022-04-29	Run Data Mapping	Run a job with test mode		You can run a job in test mode, to check for errors in the import and traceability logs, without sending any data to the AC-DOCU table.	New	Administrator - Group Reporting
2022-03-31	Define Data Mapping Run Data Mapping	The validation criteria for data mapping definitions have been updated		When creating your mapping, if an output column is populated by a syntax referring to a column that does not exist as an input column (I) or as an input/output column (IO) in this same mapping (even if it exists in other mappings of the mapping file), you must add it to this same mapping. If you don't, an error message is generated when uploading the mapping file or when running the corresponding job.	Change	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2022-03-17	Enter Package Data	Export comments and questions data		You can export your business data for comments and questions using the CQA service.	New	General Ledger Accountant - Group Reporting
2022-03-03	Run Data Mapping	Import Options: Source Document Types and Target Document Type		Two new import options are available when creating a data mapping job: Source Document Types and Target Document Type . For more information, see Import Options .	New	General Ledger Accountant - Group Reporting
2022-03-03	Define Ad Hoc Items Manage Forms	Ad hoc items		You can now include ad hoc items as dimensions when you create or edit forms in the Manage Forms app.	Change	Administrator - Group Reporting
2022-01-20	Enter Package Data	Read-only cell formatting		When you open a form with read-only cells, the read-only cells are now displayed with a gray background, regardless of whether it's a cell or block that's been selected as read only in the Manage Forms app.	Change	General Ledger Accountant - Group Reporting
2021-12-23	Run Data Mapping	Traceability logs		Custom fields are displayed in the traceability log file.	Change	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-12-23	Run Data Mapping	Traceability logs		For a better readability, the traceability log has been improved in terms of design.	Change	Administrator - Group Reporting
2021-12-23	Run Data Mapping	Traceability logs		All error messages are now displayed in the <i>Message</i> column of the traceability log file.	Change	Administrator - Group Reporting
2021-12-23	Manage Forms	Shortcuts		You can now create shortcuts to a form in multiple packages and folders.	New	Administrator - Group Reporting
2021-12-23	Manage Forms	List item navigation		To open a form, use the navigation arrow (> <i>Open</i> icon) on the right-hand side of the line item.	Change	Administrator - Group Reporting
2021-12-09	Enter Package Data	Performance		The system performance has been improved when you run and save a form. It has also improved for inserting rows and columns.	Change	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-11-25	Manage Packages	Transport folders and forms using SAP Cloud Transport Management		You can use SAP Cloud Transport Management to transport folders and forms between different subaccounts of SAP Group Reporting Data Collection. For more information, see Create a Service Instance of SAP Group Reporting Data Collection for SAP Cloud Transport Management , SAP Cloud Transport Management Service Implementation and Transport Forms and Folders Using SAP Cloud Transport Management .	New	Administrator - Group Reporting
2021-11-25	Define Data Mapping	Superordinate ACDOCU fields are validated when creating data mapping definitions		The Cost Center / Partner Cost Center and Profit Center / Partner Profit Center ACDOCU fields have the superordinate field Controlling Area.	New	General Ledger Accountant - Group Reporting
2021-11-25	Define Ad Hoc Items	Delete ad hoc items		You can delete ad hoc items. When you delete an ad hoc item, the system checks if there is a comment or an entry for the ad hoc item in the Consolidation Journal Entries (ACDOCU) table in SAP S/4HANA Cloud or SAP S/4HANA. If there's a comment or entry, then you can't delete the ad hoc item.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-11-25	Enter Package Data	Data entry error management		If you enter too many decimal places in a cell, the system rounds the number to the authorized number of decimal places. If you enter or paste invalid data in a cell, you receive a warning message. For more information, see Enter Data in a Form .	New	General Ledger Accountant - Group Reporting
2021-11-12	Enter Package Data	Formulas		When you run a form, if a formula contains a range of cells, the range is displayed as a function in the cell details and in the tooltip. For example, =A1+A2+A3 is now displayed as =SUM(A1:A3).	New	General Ledger Accountant - Group Reporting
2021-11-12	Enter Package Data	Formulas		Where a cell is editable in a form, you can enter a formula instead of an amount. The result is calculated and displayed in the cell, and saved like amounts entered manually.	New	General Ledger Accountant - Group Reporting
2021-11-12	Enter Package Data	Automatically merged column titles		When you run a form that contains nested dimensions, the column titles are automatically merged.	New	General Ledger Accountant - Group Reporting
2021-11-12	Define Data References	App deleted		The Define Data References app has been deleted and the tile has been removed from the SAP Fiori launchpad.	Deleted	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-11-12	Define Data Mapping Run Data Mapping	ACDOCU table as a new source type		You can now use the SAP S/4HANA Group Reporting (ACDOCU) table as a source in your data mapping definition, as well as run a data mapping definition with the ACDOCU table as a source.	New	Administrator - Group Reporting
2021-10-28	Enter Package Data	Formulas		Formulas are now prefixed with an equal sign (=). For example, instead of entering SUM(A1:A3) as a formula, enter =SUM(A1:A3). In addition, you no longer need to enter an equal sign and quotation marks for labels. For example, instead of entering ="Total", enter Total.	Change	General Ledger Accountant - Group Reporting
2021-10-28	Enter Package Data	Freeze panels		When you open a form, panels are now frozen by default. You can still freeze and unfreeze panels.	Change	General Ledger Accountant - Group Reporting
2021-10-28	Enter Package Data	Read-only form		When you run a read-only form, for example, a form with document type 00, a message is displayed letting you know that the form is read-only.	New	General Ledger Accountant - Group Reporting
2021-10-14	Run Data Mapping	Traceability logs		The  Run  <i>With Traceability Log</i>  button is now available from within the job.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-10-14	Define Ad Hoc Items	Create and edit ad hoc items		Instead of opening a separate page to create or edit an ad hoc item, now a dialog box opens.	Change	Administrator - Group Reporting
2021-10-14	Define Ad Hoc Items	Required fields for ad hoc items		The <i>Financial Statement Item</i> field is no longer included in the <i>Create Ad Hoc Item</i> or <i>Edit Ad Hoc Item</i> dialog boxes.	Change	Administrator - Group Reporting
2021-10-14	Manage Forms Enter Package Data	Measures		When you create a form, measures is a mandatory dimension. However, you no longer need to enter a value for measures under the filters. You can wait until the form is run using the <i>Enter Package Data</i> app to enter a value.	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2021-09-30	Define Data Mapping	New mapping file column type		A new temporary numeric (TN) column type can be used in your mapping file. It supports numeric operators.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-09-30	Manage Forms Enter Package Data	Format cells		<p>When you create a form, you can format cells as follows to determine how they display in the form at runtime:</p> <ul style="list-style-type: none"> Apply a background color or font color for automatic conditional formatting Show or hide the cell value 	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2021-09-30	Enter Package Data	Controlling area dimension		<p>When you run a form, data is retrieved even if the controlling area dimension is <i><empty></i>. When you save the form, if the subordinate dimensions, profit center or cost center, are <i><empty></i>, then the controlling area value is also <i><empty></i>.</p>	New	General Ledger Accountant - Group Reporting
2021-09-30	Enter Package Data	Context bar		<p>When you create a form and enter a value for a financial statement item in the filters, when the form is run, the financial statement item is displayed in the context bar. Previously, you could only see the financial statement item in the cell details.</p>	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-09-30	Enter Package Data	Predefined forms		<p>The following forms have been added under ▶ Actual Reported Data ▶ SO-I40 - Other ▶:</p> <ul style="list-style-type: none"> • SOI4100 - Inventory Profit - Internal Margin Rate at Seller • SOI4200 - Inventory Profit - Internal Inventory Detailed by Partners at Buyer 	New	General Ledger Accountant - Group Reporting
2021-09-16	Run Data Mapping	Mapping log		<p>Column sizes have been optimized. Users must choose ▶ Settings ▶ Reset ▶ for this change to take effect.</p>	Change	Administrator - Group Reporting
2021-09-16	Manage Forms	Format rows and columns		<p>When you create or edit a form, you can format rows and columns to determine how they display in the form at runtime, including resizing the rows and columns, and hiding them.</p>	New	Administrator - Group Reporting
2021-09-16	Manage Packages Manage Forms Enter Package Data	Change to scenario title		<p>The title of the scenario for prototype forms has changed to <i>Deprecated</i> and the folders and forms within the scenario will become unavailable in three months from now. For more information, see SAP Note 2646756.</p>	Deprecated	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-09-16	Enter Package Data	Comments		You can delete comments entered on a cell in a form.	New	General Ledger Accountant - Group Reporting
2021-09-02	Enter Package Data	Comments		You can edit comments entered on a cell in a form.	New	General Ledger Accountant - Group Reporting
2021-09-02	Manage Forms Enter Package Data	Insertion mode for itemized dimensions		You can choose one of the following insertion modes for itemized dimensions: <ul style="list-style-type: none"> • Display Dimension Values with Amounts • Display and Add Dimension Values • Display All Dimension Values 	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2021-08-05	Manage Forms	Read-only cells		In addition to making an entire form or block read only, now you can choose to make individual cells read only.	New	Administrator - Group Reporting
2021-08-05	Run Data Mapping	Traceability logs		You can use the Traceability Logs to analyze the mapping log and import log entries more deeply.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-08-05	Manage Packages	Change to app title		The title of the <i>Manage Scenarios</i> app has changed to <i>Manage Packages</i> .	Change	Administrator - Group Reporting
2021-08-05	Manage Forms	Change to app title		The title of the <i>Define Forms</i> app has changed to <i>Manage Forms</i> .	Change	Administrator - Group Reporting
2021-08-05	Enter Package Data	Change to app title		The title of the <i>Enter Group Reporting Data</i> app has changed to <i>Enter Package Data</i> .	Change	General Ledger Accountant - Group Reporting
2021-08-05	Manage Packages Manage Forms Enter Package Data	Terminology		The term scenario has changed to package.	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2021-07-09	Define Forms	Formulas		You can copy a formula into adjacent cells along a row or column, using the fill handle feature. Any cell referenced in the formula is automatically updated.	Change	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-07-09	Define Data Mapping	Use cases of syntaxes and data mappings		A new chapter that illustrates real-life use cases of syntaxes and data mappings has been added in the User Guide. For more information, see: Use Cases .	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2021-06-24	SAP Group Reporting Data Collection	Language and region settings		You can set your language and region settings on the SAP Fiori launchpad. Not only do these settings determine the language of the application, they also determine the thousand and decimal separator used in SAP Group Reporting Data Collection.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2021-05-28	Enter Group Reporting Data	New SAP_BCR_FIN_CCON_CQA_PC role template		The New Comments, Questions and Answers (CQA) role template needs to be added if you want to use the comment functionality in the Enter Group Reporting Data app. For more information, see: Define and Bundle Roles on SAP Business Technology Platform .	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-05-28	SAP Group Reporting Data Collection	Japanese user interface and application help		SAP Group Reporting Data Collection is available in Japanese. The supporting application help is also available in Japanese.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2021-05-28	Run Data Mapping	New run information		New run information has been added in the header of the <i>Run</i> page.	New	Administrator - Group Reporting
2021-05-28	Define Forms Enter Group Reporting Data	Formulas		<p>You can create formulas when you design a form in the <i>Define Forms</i> app. Then, when you run the form in the <i>Enter Group Reporting Data</i> app, the formulas are run.</p> <p>You can use formulas to run calculations, calculate amounts instead of entering them manually, and enter introductory texts or captions.</p>	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2021-05-28	Define Forms	Separation rows and columns		You can insert separation rows and columns when you design a form.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-05-28	Enter Group Reporting Data	Comments		You can enter comments on a cell in a form. If a comment is entered and the data in the cell is used in another form, the comment is also shown in that form.	New	General Ledger Accountant - Group Reporting
2021-04-02	Run Data Mapping	Import options		Different import options are available for the update mode and the period mode when creating a data mapping job.	New	Administrator - Group Reporting
2021-04-02	Define Forms Enter Group Reporting Data	Prototype forms deleted		Prototype forms have been deleted and are no longer shown in the <i>Define Forms</i> or <i>Enter Group Reporting Data</i> apps.	Deleted	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2021-04-02	Define Data References	Data references features deleted		The features of the <i>Define Data References</i> app have been deleted.	Deleted	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-03-22	Define Forms Enter Group Reporting Data	Multiple group currency		You can create a form with different types of versions in the columns using the <i>Define Forms</i> app. This allows you to enter data for multiple group currencies in a standard version, an extension version, and a group currency extension version.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2021-03-04	All	Rebranding of SAP Cloud Platform		The SAP Cloud Platform brand is retired. The platform for the intelligent enterprise is now called SAP Business Technology Platform (SAP BTP). For more information, see https://www.sap.com/products/cloud-platform.html . The relevant terms have been updated in the documentation for SAP Group Reporting Data Collection.	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2021-02-04	Define Forms	Activity number deleted		The <i>Activity Number</i> dimension has been deleted from the list of dimensions available when creating a form.	Deleted	Administrator - Group Reporting
2021-02-04	Define Data References	App deprecated		The <i>Define Data References</i> app has been deprecated. The app will no longer be enhanced, and will be deleted in a future release.	Deprecated	Administrator - Group Reporting
2021-01-22	Define Forms	Terminology		The term characteristic has changed to dimension.	Change	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2021-01-22	Define Forms	Interactive check		<p>You can select an interactive check so that data that is not allowed can't be entered in the form and the cells are displayed as read-only cells. Where data isn't allowed, the reason is given in the cell details.</p> <p>If you don't select the interactive check, when the form is saved an error is displayed if entries are made where data entry is not allowed.</p>	New	Administrator - Group Reporting
2021-01-22	Define Forms Enter Group Reporting Data	Long descriptions removed		The long description field has been removed from a form.	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2020-12-10	Run Data Mapping	Schedule jobs		You can schedule a mapping job to run automatically at a scheduled time, without any manual input.	New	Administrator - Group Reporting
2020-11-16	Define Data Mapping Run Data Mapping	Group Journal Entries – Import API		The Group Journal Entries – Import API allows you to import data from any external system to the ACDOCU table of SAP S/4HANA Finance for Group Reporting, through the Data Mapping application.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2020-1 1-16	Define Forms	Form editor		<p>The form editor has been updated to include the following tabs:</p> <ul style="list-style-type: none"> • General Information Enter, for example, the name and descriptions of your form. • Characteristic Selection Select the characteristics you want to include in the filters, rows, and columns of your form. • Form Designer Enter the characteristic values you want to include in your report. • Guidelines Provide guidelines to the user of the form. For example, these guidelines can explain how to use the form. 	Change	Administrator - Group Reporting
2020-1 1-16	Define Forms	Change to app title		The title of the <i>Define Forms and Reports</i> app has changed to <i>Define Forms</i> .	Change	Administrator - Group Reporting
2020-1 1-16	Define Forms Enter Group Reporting Data	Terminology		The term form has changed to prototype form and the term report has changed to form.	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2020-10-15	Enter Group Reporting Data	Search in grid display		You can search for values within the grid display of a form.	New	General Ledger Accountant - Group Reporting
2020-09-18	Define Data Mapping Run Data Mapping	Delete multiple items		You can select multiple items (mapping definitions, mapping jobs) and delete them in one time by clicking the <i>Delete</i> button.	New	Administrator - Group Reporting
2020-09-18	Run Data Mapping	<i>Run</i> button added to the <i>Data Mapping Job</i> editor		In read-only mode, you can run a job directly from the <i>Data Mapping Job</i> editor.	New	Administrator - Group Reporting
2020-09-18	Enter Group Reporting Data	Apply the new group reporting logic		As of SAP S/4HANA Cloud 1902 and SAP S/4HANA 1909, a new group reporting logic is introduced. This reporting logic supports both legal and management consolidation while providing high flexibility in re-organizations. SAP Group Reporting Data Collection has been updated to apply this new group reporting logic. For more information, see Group Reporting Logic .	New	Administrator - Group Reporting
2020-09-18	Define Forms	Enter text in text elements		When a form includes text elements, you can enter texts into these text elements and save the form with the entries.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2020-09-18	Data References	Select text as the data reference type		When creating a data reference, you can select text as the data reference type.	New	Administrator - Group Reporting
2020-09-18	Define Forms	Select text elements that use data references with text as the data reference type		When you create a form, you can select both number and text elements. Number elements use data references with number as the data reference type and text elements use data references with text as the data reference type.	Change	Administrator - Group Reporting
2020-09-18	Enter Group Reporting Data	Display cell details		You can choose to display further information on the data in a cell, such as the values for each characteristic, the data as it is stored in the database and the display format that is applied to it, and if it's a read-only cell the reason why. For more information, see Display Cell Details .	New	General Ledger Accountant - Group Reporting
2020-09-18	Enter Group Reporting Data	Display totals for incomplete rows or columns		Previously when you ran a report, totals were only displayed for rows and columns that had entries in all characteristics. Now, when you run a report, totals are displayed for rows and columns even when there are characteristics without values.	Change	General Ledger Accountant - Group Reporting
2020-09-18	Enter Group Reporting Data	Open reports in a new tab or window		When opening a report, you can choose whether you want to open the report in the same screen or, by right-clicking on the report, whether you want to open the report in a new tab or window.	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2020-09-18	Enter Group Reporting Data	Freeze cells, rows, and columns		When you are in a report, you can choose to freeze cells, rows, or columns.	New	General Ledger Accountant - Group Reporting
2020-08-17	Run Data Mapping	Store source file in SCP source instance		You can store your CSV source file in an SAP Cloud Platform Destination source instance.	New	Administrator - Group Reporting
2020-07-15	Define Forms	Read-only blocks of data		You can create a block that contains read-only data in your report.	New	Administrator - Group Reporting
2020-07-15	Enter Group Reporting Data	Consolidation ledger characteristic		For multiple group currency, you can choose whether or not you want to display the consolidation ledger characteristic.	Change	General Ledger Accountant - Group Reporting
2020-07-15	Enter Group Reporting Data	Enter quantities with decimal places		You can enter quantities with up to eight decimal places in your report.	Change	General Ledger Accountant - Group Reporting
2020-06-18	Define Data Mapping	Data mapping file enhancements		Enhancements have been made to the format of the Microsoft Excel template files provided by the Define Data Mapping app.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2020-06-18	Define Forms	Data entry attribute for number elements		When you create a form, and choose a number element you can select whether or not this number element allows data entry.	New	Administrator - Group Reporting
2020-06-18	Manage Scenarios Define Forms Enter Group Reporting Data	Change to delivered folders		As you can create your own scenarios, the <i>Custom Reports</i> scenario has been removed and a new scenario has been created for the consolidation of investments reports. In addition, the name of the predefined reports scenario has changed to <i>Actual Reported Data</i> .	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2020-05-18	Define Ad Hoc Items	Ad hoc items		The <i>Define Ad Hoc Items</i> app has been added. You can use this app to create, display, and change ad hoc items.	New	Administrator - Group Reporting
2020-05-18	Define Data References	Use <empty> to include empty characteristics in a data reference		To include only characteristics that don't have entries in your data reference, you can enter <empty> in the characteristic field.	Change	Administrator - Group Reporting
2020-05-18	Define Forms	Periodic data entry		For example, to manually enter consolidation of investments (C/I) data, you can create a data entry report using periodic data entry.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2020-05-18	Define Forms	Combine several selection methods in the same report		When creating a report, you can combine several types of selection methods for the characteristics in the same report. For example, you can include characteristics that use all values and characteristics that use a list of values throughout the report and you are not limited to having the fixed value characteristics at the beginning of the report.	Change	Administrator - Group Reporting
2020-05-18	Enter Group Reporting Data	Enhanced user interface (UI)		<p>The enhanced UI simplifies data entry and provides more working space.</p> <p>The report format is more elegant and provides you with better readability. The fonts used have been standardized. The titles are displayed with a dark blue background, the rows with a white background, the totals with a light blue background, and the amounts with a blue background.</p> <p>Unnecessary margins and columns have been removed. The characteristics automatically shown in the context bar have been reduced to the version, fiscal year, period, and consolidation unit. In addition to these, you can choose to add other characteristics to the context bar.</p> <p>You can also switch to full screen mode to enlarge your report and work with a 23 column by 24 row display.</p>	Change	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2020-05-18	Define Forms Enter Group Reporting Data	Custom fields extension (code list)		Custom fields with master data, and without attributes, are proposed when you create a custom report. You can then enter data for these fields using the custom report.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2020-05-18	Define Data Mapping	Custom fields extension		In the data mapping file, you can add custom fields as output columns.	New	Administrator - Group Reporting
2020-05-18	Define Data Mapping	Customize the template file		You can create, modify, and save template files and create template file versions.	New	Administrator - Group Reporting
2020-04-02	Define Data References	Change to app title		The title of the <i>Manage Data Points</i> app has changed to <i>Define Data References</i> .	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2020-04-02	Define Data References	Terminology		The term data point has changed to data reference.	Change	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2020-04-02	Define Data References	Change to configuration and the paths used		<p>As a result of the term change from data point to data reference, the outbound service path, role template, and business role, have been updated for the <i>Define Data References</i> app.</p> <p>For more information, see Administration Guide for SAP Group Reporting Data Collection - Integration with an SAP S/4HANA Cloud System.</p>	Change	Administrator - Group Reporting
2020-03-18	Manage Scenarios Define Forms	Character limit for name and description fields		A character limit has been introduced for the name and description fields when you create scenarios, folders, forms, and reports.	Change	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2020-03-18	Define Forms	Enter values for each characteristic		In addition to being able to select values from a list of values or properties, you can choose to select all values or empty value.	Change	Administrator - Group Reporting
2020-03-18	Define Forms Enter Group Reporting Data	Autofill for multiple cells in a report		When you create a report, you can use autofill for multiple cells in a report. When you run the report, you can select multiple characteristic values. When you enter data for these characteristics, the totals are calculated and displayed.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2020-02-28	Define Forms Enter Group Reporting Data	Collect numerical data using forms		You can gather numerical data for a company or group using forms, where the data gathered uses amounts in the local currency.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2020-02-28	SAP Group Reporting Data Collection	Integration with SAP S/4HANA		SAP Group Reporting Data Collection is now available for integration with SAP S/4HANA.	New	Administrator - Group Reporting General Ledger Accountant - Group Reporting
2020-01-30	Define Data References	Data points		The <i>Manage Data Points</i> app has been added. You can use this app to see how you can create data points.	New	Administrator - Group Reporting

Note

Although you can link these data points to form elements, you cannot edit the data.

Available As Of	Area	Feature	Action	Description	Type	User Role
2020-01-30	Enter Group Reporting Data	Time and version dependency (cloud only)		If you choose selection by attribute, without defining attribute values in the <i>Define Forms and Report</i> app, when you run a report the system assigns financial statement items based on the period, fiscal year, and version that are entered in either the <i>Set Global Parameters</i> app or the <i>Manage Scenarios</i> app.	New	General Ledger Accountant - Group Reporting
2020-01-30	Define Data Mapping	Create a data mapping definition using a template file		A template file now guides you through the process of creating your mapping. The file includes predefined column names that are required in your mapping.	New	Administrator - Group Reporting
2020-01-30	Run Data Mapping	Export logs to spreadsheet		You can export mapping and import logs of a mapping job to an Excel file.	New	Administrator - Group Reporting
2019-11-28	Define Data Mapping	Filtering the ACDOCA table		You can now choose to apply filters on ACDOCA characteristics when creating a data mapping definition.	New	Administrator - Group Reporting
2019-11-28	Enter Group Reporting Data	Edit aggregated total for multiple document types (cloud only)		When you select multiple document types in the page axis you can edit the aggregated total.	New	General Ledger Accountant - Group Reporting
2019-11-07	Define Data Mapping	ACDOCA source type		You can now use the ACDOCA table as a source in your data mapping definition.	New	Administrator - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2019-11-07	Define Data Mapping	Additional document type support		<p>Two additional document types allow you to track the source of data processed in Data Mapping:</p> <ul style="list-style-type: none"> • Data mapped from a source type "file" are loaded in ACDOCU with Document Type OC • Data mapped from a source type "ACDOCA table" are loaded in ACDOCU with Document Type OD 	New	Administrator - Group Reporting
2019-11-07	Run Data Mapping	Task log link		A link allows you to switch from data mapping logs to the Task Log app in order to consult import logs.	New	General Ledger Accountant - Group Reporting
2019-11-07	Define Data Mapping	Temporary columns		<p>You can flag columns in your Excel mapping file as temporary columns, indicated as "T" columns in the first header row. This allows you to manage mapping steps where intermediate generated columns wouldn't be enabled in the ACDOCU table.</p>	New	Administrator - Group Reporting
2019-11-07	Define Forms	Terminology		The term property has changed to attribute.	Change	Administrator - Group Reporting
2019-11-07	Enter Group Reporting Data	Entire list of document types available in Enter Group Reporting Data		All document types are displayed in the document type filter. The list of document types is no longer filtered.	New	General Ledger Accountant - Group Reporting

Available As Of	Area	Feature	Action	Description	Type	User Role
2019-09-27	Define Data Mapping	Define settings		A new <i>Define settings</i> section has been added in the <i>Create Data Mapping Definition</i> page.	New	Administrator - Group Reporting
2019-09-27	Define Forms Enter Group Reporting Data	Save forms		You can save forms and display these forms in the <i>Enter Group Reporting Data</i> app.	Change	Administrator - Group Reporting
2019-08-01	Manage Scenarios	Manage scenarios		The <i>Manage Scenarios</i> app has been added. You can use this app to create and edit scenarios.	New	Administrator - Group Reporting
2019-06-05	Define Forms	Measures		By default, the measure property is now assigned to the page, row and column axes with the local currency entered as the default value.	Change	Administrator - Group Reporting
2019-06-05	Create Forms	Measures		Measures has been added as a new property. By default, the measure property is assigned to the page axis with the local currency entered as the default value. You can change the value to local currency, global currency, or translation currency.	New	Administrator - Group Reporting
2019-06-05	Define Forms	Copy a report		You can copy a report from an existing report.	New	Administrator - Group Reporting
2019-06-05	Define Forms	Enter values for each characteristic		You can select values from a list of values or you can select values from a list of properties.	Change	Administrator - Group Reporting



Available As Of	Area	Feature	Action	Description	Type	User Role
2019-06-05	Enter Group Reporting Data	Cancel unsaved changes		A cancel button has been added so you can cancel any changes you've made since you last saved the report.	New	General Ledger Accountant - Group Reporting
2019-06-05	Enter Group Reporting Data	Global parameters are displayed in read-only		Global parameters are displayed in read-only so that you can see the context information when entering data.	New	General Ledger Accountant - Group Reporting
2019-06-05	Define Data Mapping Run Data Mapping	Change to titles on the tiles		The title on the data mapping tile has changed as follows: <ul style="list-style-type: none"> Define Data Mapping Run Data Mapping 	Change	Administrator - Group Reporting
2019-06-05	Run Data Mapping	Provide the import result		You can now consult the logs to see the result of the import.	New	General Ledger Accountant - Group Reporting
2019-06-05	Define Data Mapping	Status column in data mapping definition		A status column has been added to the Data Mapping Definitions page.	Change	Administrator - Group Reporting

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