

What's New | PUBLIC
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What's New in SAP S/4HANA 1809 SPS07

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THE BEST RUN SAP

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1 What's New

What's New in SAP S/4HANA provides you with delta information on all new, changed or deleted features of this product. The What's New Viewer provides the same information in an interactive format.

2 R&D/Engineering

2.1 Enterprise Portfolio and Project Management

2.1.1 Project System

2.1.1.1 Project System: Small Enhancements as Part of Customer Connection 2021

Improvements in *Project System* are available to you in the context of the SAP Customer Connection project for Product Lifecycle Management. These improvements are based on proposals submitted by customers through the Customer Influence program.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	Not applicable
Application Component	PS (*Project System*)
Valid as Of	SAP S/4HANA 1610 SPS11 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1909 SPS05 SAP S/4HANA 2020 SPS03

Improvement Details

Application Component	Improvement Description	Product Features are (New/Changed)	Improvement Request ID	SAP Note
PS-IS-LOG (*Logistics*)	Descriptions of Certain Project Elements Available in Transaction CN47/CN47N, CN53N, and CN43N/CNS43	New	255672 260035 259809	3044197

More Information

For more information about Customer Influence, see http://influence.sap.com.

2.1.2 Portfolio Management

2.1.2.1 Portfolio Management: Small Enhancements as Part of Customer Connection Program 2021

Improvements in the *Portfolio Management* component are available to you in the context of the SAP Customer Connection program for SAP Portfolio and Project Management. These improvements are based on proposals submitted by customers through the Customer Influence program.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	Not applicable
Application Component	PPM-PFM (*Portfolio Management*)
Valid as Of	SAP S/4HANA 1709 SPS09 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1909 SPS05 SAP S/4HANA 2020 SPS03

Improvement Details

Application Component	Improvement Description	Product Features are (New/Changed)	Improvement Request ID	SAP Note
PPM-PFM (*Portfolio Management*)	Collapsed Hierarchy in Edit Classification on Initial Load	New	259745	3061578
PPM-PFM (*Portfolio Management*)	Functionality to Sort and Filter in Change Documents via Web-Dynpro ALV	New	257545	3065207

More Information

For more information about Customer Influence, see http://influence.sap.com.

2.1.3 Project Management

2.1.3.1 Project Management: Small Enhancements as Part of Customer Connection Program 2021

Improvements in the *Project Management* component are available to you in the context of the SAP Customer Connection program for SAP Portfolio and Project Management. These improvements are based on proposals submitted by customers through the Customer Influence program.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	Not applicable
Application Component	PPM-PRO (*Project Management*)
Valid as Of	SAP S/4HANA 1709 SPS09 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1909 SPS05 SAP S/4HANA 2020 SPS03

Improvement Details

Application Component	Improvement Description	Product Features are (New/Changed)	Improvement Request ID	SAP Note
PPM-PRO (*Project Management*)	Functionality to Sort and Filter in Change Documents via Web-Dynpro ALV	New	257545	3065207

More Information

For more information about Customer Influence, see http://influence.sap.com.

3 Sales

3.1 Order and Contract Management

3.1.1 Sales Billing

3.1.1.1 Maintain Billing Due Lists: Selection Field 'External Data' Renamed to 'Billing Document Requests'

In the *Documents to Be Selected* group box within the function to maintain billing due lists (transaction `VF04`/ report `SDBILLDL`), the selection field *External Data* has been renamed to *Billing Document Requests* for consistency and clarity. The functionality of the attached checkbox remains unchanged: selecting the checkbox tells the system to include billing document requests (BDRs) in the billing due list.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	BD9 (Sell from Stock)
Application Component	`SD-BIL` (*Billing*)
Available As Of	SAP S/4HANA 1809 SPS07

Related Information

Creating Billing Documents via the Billing Due List

3.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 13].

4 Supply Chain

4.1 Warehouse Management

4.1.1 Notifying SAP Warehouse Insights of Resource Changes

With this feature, you can send notifications to SAP Warehouse Insights about changes to resources in Extended Warehouse Management (EWM). The notifications include the logical system of the changed resources, the change code, the warehouse number, and the timestamp of the change, for example.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	Not applicable
Application Component	`SCM-EWM-IF` (*Interfaces*)
Valid as Of	SAP S/4HANA 1809 SPS07

Effects on Customizing

- Implement *BAdI: Notifying SAP Warehouse Insights of Resource Changes* (`/SCWM/EX_RSRC_CHANGED`) to enable the notifications.
- To activate the integration with SAP Warehouse Insights, go to the Customizing activity *Enable SAP Warehouse Insights Integration* in the Customizing for *Extended Warehouse Management* under *Interfaces* > *SAP Warehouse Insights Integration*.

4.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 13].

5 Cross Components

5.1 Information Lifecycle Management

5.1.1 Legal Hold Management for Mass Data

With this feature you can set legal hold on mass data.

You have the following options for excecuting E-Discovery in batch mode for handling mass data:

- *Server Group*: Enter the dedicated application server, if any, on which the E-Discovery should be executed in batch mode.
- *Max Processes*: Enter the maximum number of work processes that can be created in this application server, if applicable.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	Not applicable
Application Component	`BC-ILM-LCM` (*Legal Case Management for ILM*)
Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

- When you execute the E-Discovery program in background mode, you can see the *Status of Background E-Discovery Run* under *Legal Case Attributes*.

  You can check the logs for the scheduled E-Discovery run. To do so, navigate to *Other Functions* > *Display E-Discovery History*. Select the *Job Name* for the relevant E-Discovery report.
- For BOR objects: `ARC_LHM_PROPAGATE_LEGAL_HOLD` - You can select the legal case, which are to be propagated to the store, from the value help.
- Legal case closure: If the number of objects in a legal case is very large and the legal case needs to be set to status *Case Closed*, then you can schedule the legal case closure in background mode.
- If the number of records in a legal case are greater than 200, the system displays the *Maximum No. of Data Records* button. You can select this option to display 200, 500, or 1000 records at one time. You can select

Fetch Next 5000 Records to display the next set of 5000 records in addition to the existing records currently displayed on the screen.

Related Information

Setting Legal Holds

5.2 Information Retrieval Framework

5.2.1 Information Retrieval Framework: Change Overview

With this release, additional personalization features were added to the reports for information retrieval.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	5LE (Data Protection)
Application Component	`CA-GTF-CON` (*Information Retrieval Framework*)
Available As Of	SAP S/4HANA 1809 SP07

Additional Details

Feature	Type of Change	Description	More information
Create user-specific profiles	Changed	In addition to the already available general profiles, you can now create user-specific profiles to adjust the data collection results according to your needs. User-specific profiles can be defined directly in the *Process Data Collection Results* report (transaction `DTINF_PROC_COLL`).	Process Data Collection Results
Define local settings for a data collection	Changed	Define local settings that apply to the selected data collection only. If you want to make these settings available for other collection results, you can save your settings as part of a user-specific profile.	
Adjust search results display	Changed	In editing mode, you can now influence the display of search results for each data record by right-clicking on a node in the navigation structure. The context menu offers the options to rename a node or to hide all fields of a table/ hide a table.	

Related Information

Information Retrieval Framework (IRF)

SAP Note 3038073

5.3 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 13].

6 Country/Region Specifics

6.1 Australia

6.1.1 Cross-Application Functions

6.1.1.1 Electronic Documents

6.1.1.1.1 Creation and Sending of Electronic, Self-Billing Tax Invoices

With this feature, you can create and send electronic, self-billing tax invoices to your suppliers over the Peppol network. You as a buyer can value goods or services from your suppliers and issue tax invoices on their behalf. Such tax invoices are known as self-billing tax invoice or recipient-created tax invoice (RCTI).

Technical Details

Type	New
Functional Localization	Localized for Australia
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO-AU` (*Document Compliance Australia*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Additional Details

You can create electronic self-billing tax invoices based on the following source documents:

- Supplier invoices created using the transaction *Enter Vendor Invoice* (`FB60`)
- Supplier invoices created using the transaction *Evaluated Receipt Settlement (ERS) with Logistics Invoice Verification* (`MRRL`)
- Supplier invoices created using the transaction *Enter Incoming Invoice* (`MIRO`)

Once you post a source document in the source application, the system creates and displays an electronic, self-billing tax invoice in the *Australia eInvoice* process in the *eDocument Cockpit* (transaction `EDOC_COCKPIT`). You can then send the electronic, self-billing tax invoice to the supplier by choosing *Submit* in the *Australia eInvoice* process.

Effects on Customizing

You carry out the following configuration activities to define the rule for generating and processing electronic, self-billing tax invoices:

- *Activating Source Type Documents for Company Code*
- *Assigning eDocument Type to Invoice Verification Transaction*
- *Assigning eDocument Type to Accounting Document Type*

In addition, you should maintain agreement texts in supplier master data. According to the Australian Taxation Office (ATO), you should include agreement texts in self-billing tax invoices. When generating a self-billing tax invoice, the system extracts the agreement text from the master data of the supplier and then shows it in the invoice.

You can also define your own logic for generating and processing electronic documents by implementing the Business Add-In *Enhancements for eDocument* (`EDOC_ADAPTOR`).

Related Information

Processing Self-Billing Tax Invoices
Activating Source Type Documents for Company Codes
Assigning eDocument Types to Accounting Document Types
Assigning eDocument Types to Invoice Verification Transactions
Enhancements for Electronic Documents
Maintaining Agreement Texts for Self-Billing Tax Invoices in Supplier Master Data

6.1.1.1.2 Determination of Company Code from Incoming Message Data

As of this release, you can extend your solution to derive the correct company code for your electronic documents if your system has different company codes using the same Peppol ID, for example, the same VAT Number.

Technical Details

Type	New
Functional Localization	Localized for Austria, Australia, Belgium, Denmark, Germany, Ireland, Netherlands, Norway, Poland, Sweden, Singapore, and New Zealand.
Scope Item	n/a
Application Component	`Document Compliance Framework` (*CA-GTF-CSC-EDO*)
Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

You implement the *eDocument Incoming Data Determination* (EDOC_INCOM_DATA) to determine the correct company code to be included in the electronic documents.

6.1.1.1.3 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.2 Austria

6.2.1 Cross-Application Functions

6.2.1.1 Electronic Documents

6.2.1.1.1 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.2.1.1.2 Determination of Company Code from Incoming Message Data

As of this release, you can extend your solution to derive the correct company code for your electronic documents if your system has different company codes using the same Peppol ID, for example, the same VAT Number.

Technical Details

Type	New
Functional Localization	Localized for Austria, Australia, Belgium, Denmark, Germany, Ireland, Netherlands, Norway, Poland, Sweden, Singapore, and New Zealand.
Scope Item	n/a
Application Component	`Document Compliance Framework` (*CA-GTF-CSC-EDO*)
Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

You implement the *eDocument Incoming Data Determination* (EDOC_INCOM_DATA) to determine the correct company code to be included in the electronic documents.

6.2.2 Finance

6.2.2.1 Contract Accounting Data in Advanced Compliance Reports

With this feature, data from *Contract Accounts Receivable and Payable* (FI-CA) can be included in the EC sales list.

Technical Details

Type	New
Functional Localization	Localized for Austria
Scope Item	1J2 (Advance Compliance Reporting)
Application Component	`FI-LOC-CA` (*Contract Accounting*)
Available As Of	SAP S/4HANA 1709 FPS09, SAP S/4HANA 1809 FPS07, SAP S/4HANA 1909 FPS05

Additional Details

In the analytical view for generated runs, you can check the details of the FI-CA documents in the *Reconciliation Key* and *CA Document Number* columns.

Related Information

EC Sales List
Analyze Data

6.3 Brazil

6.3.1 Cross-Application Functions

6.3.1.1 Cloud Messages in NF-e/CT-e Monitor

With this feature, in the *NF-e/CT-e Monitor* (`J1BNFE`) transaction, you can view messages about a document during its processing, for example, when an NF-e isn't processed correctly because of SEFAZ connection issues. The messages come from the SAP Document Compliance, outbound invoicing option for Brazil service.

Technical Details

Type	New
Functional Localization	Localized for Brazil
Scope Item	Not applicable
Application Component	`LOD-LH-NFE` (*SAP Document Compliance outbound nota fiscal*)
Valid as Of	SAP S/4HANA 1610 SPS11

Effects on Existing Data

The document overview screen in the *NF-e/CT-e Monitor* (`J1BNFE`) transaction has been enhanced by a new column: *Cloud Log*.

Related Information

Electronic Fiscal Document Data

6.3.1.2 Electronic Documents

6.3.1.2.1 Consignment

This feature enables the consignment processes for Brazil, which represent the following situation: you receive the goods first, and then the goods are invoiced and paid later.

Technical Details

Type	New
Functional Localization	Localized for Brazil
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO-BR` (*Document Compliance Brazil*)
Available As Of	SAP S/4HANA 1809 FPS07

Effects on Existing Data

The *eDocument Cockpit* (`EDOC_COCKPIT`) transaction displays the following processes:

- Brazil Csgmt Goods Receipt
- Brazil Csgmt Invoice Rec.

Related Information

Consignment Goods Receipt
Consignment Invoice Receipt

6.3.1.2.2 Future Delivery

This feature enables the future delivery processes for Brazil, which represent the following situation: goods are invoiced and paid first, and then you receive the goods later.

Technical Details

Type	New
Functional Localization	Localized for Brazil
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO-BR` (*Document Compliance Brazil*)
Available As Of	SAP S/4HANA 1809 FPS07

Effects on Existing Data

The *eDocument Cockpit* (`EDOC_COCKPIT`) transaction displays the following processes:

- Brazil Fut. Del. Goods Receipt
- Brazil Fut. Del. Invoice Rec.

Related Information

Future Delivery Goods Receipt
Future Delivery Invoice Receipt

6.3.1.2.3 Returnable Package

This feature enables the returnable package scenario in business processes for Brazil. In this scenario, you can include returnable packages (for example, pallets or barrels) in your inventory at no value until they are returned to the vendor.

Technical Details

Type	New
Functional Localization	Localized for Brazil
Scope Item	Not applicable

Application Component	CA-GTF-CSC-EDO-BR (*Document Compliance Brazil*)
Available As Of	SAP S/4HANA 1809 FPS07

Additional Details

The returnable package scenario is available on the following processes:

- Brazil Basic Process
- Brazil Csgmt Goods Receipt
- Brazil Fut. Del. Goods Receipt
- Brazil Normal Purchase
- Brazil Subcontracting

Effects on Customizing

To configure this feature, make the following settings in Customizing: *Cross-Application Components* > *General Application Functions* > *eDocument* > *Country/Region-Specific Settings* > *Brazil* > *NF-e Specifics* > *Define Item Type to CFOP Code*.

Related Information

Basic Process for Inbound
Consignment Goods Receipt
Future Delivery Goods Receipt
Normal Purchase
Subcontracting

6.3.1.2.4 Gate Monitor

This feature enables gatekeepers in your company to allow or deny the entrance of goods into the company, based on the status of the fiscal documents on a particular shipment. Gatekeepers use the new transaction *eDocument Brazil: Gate Monitor* (EDOC_BR_GATE_MONITOR) to enter the access key of paper documents that come with the shipment, and the system provides the status of these documents to help gatekeepers decide.

Technical Details

Type	New
Functional Localization	Localized for Brazil
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO-BR` (*Document Compliance Brazil*)
Available As Of	SAP S/4HANA 1809 FPS07

Effects on Existing Data

The area menu has been enhanced by the following new entry: *Cross-Application Components* > *eDocument* > *eDocument Brazil* > *Gate Monitor*.

Effects on System Administration

The *eDocument Brazil: Authorization for Gate Monitor* (`EDOBR_GATE`) authorization object is available. Administrators assign it to the relevant users of the `EDOC_BR_GATE_MONITOR` transaction.

Effects on Customizing

If you want to change the standard behavior of this feature, make the following settings in Customizing: *Cross-Application Components* > *General Application Functions* > *eDocument* > *Country/Region-Specific Settings* > *Brazil* > *Business Add-Ins* > *BAdI: Change Gate Monitor Settings*. This BAdI is optional.

Related Information

Allowing Goods Into the Company with Gate Monitor

6.3.1.2.5 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements: access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.

Technical Details

Type	New
Functional Localization	Localized for Brazil
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

Related Information

Displaying Errors in the eDocument Cockpit

6.4 Belgium

6.4.1 Cross-Application Functions

6.4.1.1 Electronic Documents

6.4.1.1.1 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i** Note
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.4.1.1.2 Determination of Company Code from Incoming Message Data

As of this release, you can extend your solution to derive the correct company code for your electronic documents if your system has different company codes using the same Peppol ID, for example, the same VAT Number.

Technical Details

Type	New
Functional Localization	Localized for Austria, Australia, Belgium, Denmark, Germany, Ireland, Netherlands, Norway, Poland, Sweden, Singapore, and New Zealand.
Scope Item	n/a
Application Component	`Document Compliance Framework` (*CA-GTF-CSC-EDO*)

Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

You implement the *eDocument Incoming Data Determination* (EDOC_INCOM_DATA) to determine the correct company code to be included in the electronic documents.

6.5 Denmark

6.5.1 Cross-Application Functions

6.5.1.1 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i** Note
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.5.1.2 Determination of Company Code from Incoming Message Data

As of this release, you can extend your solution to derive the correct company code for your electronic documents if your system has different company codes using the same Peppol ID, for example, the same VAT Number.

Technical Details

Type	New
Functional Localization	Localized for Austria, Australia, Belgium, Denmark, Germany, Ireland, Netherlands, Norway, Poland, Sweden, Singapore, and New Zealand.
Scope Item	n/a
Application Component	`Document Compliance Framework` (*CA-GTF-CSC-EDO*)

Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

You implement the *eDocument Incoming Data Determination* (EDOC_INCOM_DATA) to determine the correct company code to be included in the electronic documents.

6.6 Germany

6.6.1 Cross-Application Functions

6.6.1.1 Electronic Documents

6.6.1.1.1 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i** Note
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.6.1.1.2 Determination of Company Code from Incoming Message Data

As of this release, you can extend your solution to derive the correct company code for your electronic documents if your system has different company codes using the same Peppol ID, for example, the same VAT Number.

Technical Details

Type	New
Functional Localization	Localized for Austria, Australia, Belgium, Denmark, Germany, Ireland, Netherlands, Norway, Poland, Sweden, Singapore, and New Zealand.
Scope Item	n/a
Application Component	`Document Compliance Framework` (*CA-GTF-CSC-EDO*)

Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

You implement the *eDocument Incoming Data Determination* (EDOC_INCOM_DATA) to determine the correct company code to be included in the electronic documents.

6.7 India

6.7.1 Contract Accounting

6.7.1.1 Tax Collected at Source (TCS)

With this feature, you can process the calculation of tax collected at source for India. Tax collected at source (TCS) is a tax payable by the seller of goods in India that the seller collects from the buyer at the time of sale. Section 206C of the income tax act governs the goods on which the TCS applies and the tax shall be collected from the purchaser.

Technical Details

Type	New
Functional Localization	Localized for India
Scope Item	Not applicable
Application Component	`FI-LOC-CA-IN` (*Contract Accounts Receivable and Payable: India*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Additional Details

The following functions are enabled:

- You can process the TCS calculation:
  - The system compares the amount with the threshold defined in Customizing. If the amount is above the threshold, TCS is calculated for the amount that is over the threshold. If the document amount is below the threshold, no TCS is calculated.
  - The system accumulates the tax base amount and the tax amount including the FI documents created in the FI/LOG components. The accumulation always considers all the documents created in both components, the accumulation cannot be done in the components separately.
    The total accumulated amount (FI-CA and FI/LOG) is always used to calculate TCS.
- You can use the *Display Accumulated TCS Data (India)* report to display and check the accumulated tax collected at source (TCS) header and item data and the correctness of the posted TCS tax. The report collects the data from the accumulation database tables of both the FI-CA and the FI components.
- You can process (create, post, reverse) remittance challans for TCS items posted in *Contract Accounting* and transferred to *General Ledger*, when you need to remit a given sort of tax.
- Integration of the SD and FI-CA components: when you create an SD document, you release the document to accounting (that is, create and post a corresponding contract accounting document) so that the accumulation tables are updated and after that you can post new documents with TCS.

Related Information

Tax Collected at Source (TCS)
Prerequisites for Processing Tax Collected at Source (TCS)

6.7.2 Utilities

6.7.2.1 Tax Collected at Source (TCS) in Utilities

With this feature, you can process the calculation of tax collected at source for India, in the IS-UT (*SAP Utilities*) component.

Technical Details

Type	New
Functional Localization	Localized for India
Scope Item	Not applicable

Application Component	IS-UT (*SAP Utilities*)
Valid as Of	SAP S/4HANA 2020 SPS03
	SAP S/4HANA 1909 SPS05
	SAP S/4HANA 1809 SPS07
	SAP S/4HANA 1709 SPS09
	SAP S/4HANA 1610 SPS11

Additional Details

Tax collected at source (TCS) is a tax payable by the seller of goods in India that the seller collects from the buyer at the time of sale. Section 206C of the income tax act governs the goods on which the TCS applies and the tax shall be collected from the purchaser. Any sale of goods by IS-Utilities customers exceeding a defined threshold in a financial year is subject to TCS.

The SAP Utilities solution is related to the TCS solution in *Contract Accounting*.

Related Information

Tax Collected at Source (TCS) in SAP Utilities
Prerequisites for Calculating TCS in Utilities

6.8 Ireland

6.8.1 Cross-Application Functions

6.8.1.1 Electronic Documents

6.8.1.1.1 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (EDOC_COCKPIT) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.8.1.1.2 Determination of Company Code from Incoming Message Data

As of this release, you can extend your solution to derive the correct company code for your electronic documents if your system has different company codes using the same Peppol ID, for example, the same VAT Number.

Technical Details

Type	New
Functional Localization	Localized for Austria, Australia, Belgium, Denmark, Germany, Ireland, Netherlands, Norway, Poland, Sweden, Singapore, and New Zealand.
Scope Item	n/a
Application Component	`Document Compliance Framework` (*CA-GTF-CSC-EDO*)
Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

You implement the *eDocument Incoming Data Determination* (EDOC_INCOM_DATA) to determine the correct company code to be included in the electronic documents.

6.9 Japan

6.9.1 Sourcing and Procurement

6.9.1.1 Invoice Management

6.9.1.1.1 Invoice Processing

6.9.1.1.1.1 Adjustment of Payment Due Dates in the Case of Public Holidays for Supplier Invoices

In Japan, if a payment due date falls on a public holiday, you as a purchaser should adjust it as required by the supplier or the applicable legal regulations. For example, your supplier might ask you to bring it forward to the last working day before the public holiday. With this feature, you can configure the system to calculate and fill payment due dates properly in this circumstance in the `MIRO` transaction or the *Create Supplier Invoice - Advanced* app (app ID: `MIRO`).

Technical Details

Type	New
Functional Localization	Localized for Japan
Scope Item	Not applicable
Application Component	`FI-LOC-LO-JP` (*Logistics Japan*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS10

Effects on Customizing

In supplier master data, you specify how payment due dates are adjusted in the case of public holidays by using the settings under *Japan: DDS Data* on the *Vendor: Country-Specific Enhancements 2* tab. As a result, when you create a supplier invoice in the `MIRO` transaction or the *Create Supplier Invoice - Advanced* app, if the payment due date falls on a public holiday, the system adjusts it accordingly. The system also adjusts the cash discount days accordingly.

Related Information

Adjustment of Payment Due Dates in the Case of Public Holidays for Supplier Invoices

6.10 Luxembourg

6.10.1 Electronic Documents for Luxembourg

As of this release, you can create electronic documents using Document Compliance for Luxembourg.

Technical Details

Type	New
Functional Localization	Localized for Luxembourg
Scope Item	BD9 (Sell from Stock), BDD (Customer Returns), J59 (Accounts Receivable), 1EZ (Credit Memo Processing)
Application Component	`CA-GTF-CSC-EDO-LU` (*Document Compliance Luxembourg*)
Valid as Of	• SAP S/4HANA 2020 SPS03 • SAP S/4HANA 1909 SPS09 • SAP S/4HANA 1809 SPS07 • SAP S/4HANA 1709 SPS09 • SAP S/4HANA 1610 SPS11

Additional Details

The following apps are available for this feature:

App Name	Description
eDocument Cockpit	You can convert transactional documents, such as invoices into XML format and submit them to the end receivers. Receive electronic documents from business partners, such as your suppliers, and further process them.
eDocument: Processing in Background	You can schedule jobs to run actions on the electronic documents in the background.

In addition, for all customers you want to exchange electronic documents, you must maintain in their master data settings that identify them in the Peppol network.

Effects on System Administration

You can archive eDocuments using the archiving object `EDOCUMENT`.

Effects on Customizing

You must carry out the following Customizing activities:

Make general settings for creating electronic documents. Find the configuration steps in Customizing under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings*:

- *Activate Source Type Documents for Company Code* (EDOCOMPANYACTIV)
- *Define Interface Type for eDocument* (EDOINTTYPEV)
- *Assign eDocument Type to Accounting Document Type* (T003EDOC)
- *Assign eDocument Type to Billing Document Type* (TVFKEDOCV)
- *Define Process Communication Through SAP Document Compliance Cloud Service* (EDOCOMPPROCCOMV)

Make settings required to exchange electronic documents among the participants of the Peppol network. Find the configuration steps under *Cross-Application Components* > *General Application Functions* > *eDocument* > *Country/Region Specific Settings* > *Luxembourg* > *Settings for Peppol*:

- *Assign Party ID Types to Business Partner* (EDOEUBUPAV)
- *Assign Party ID Types to Companies*(EDOEUCOMPV)
- *Assign Business Partner Identification Types to party ID Types* (EDOEUBPIDTYPEV)
- *Define Bank Accounts for Company Code* (EDOEUBANKACCV)

Additionaly, you can configure several value mappings and fix values to better meet your business needs.

Related Information

Electronic Documents

6.11 Mexico

6.11.1 Cross-Application Functions

6.11.1.1 Electronic Documents

6.11.1.1.1 Inclusion of the Fiscal Text Complement in Electronic Documents

With this feature, you can include the Fiscal Text Complement (Spanish: Complemento de Leyendas Fiscales) in XML files for electronic invoices, payment documents, and delivery notes.

Technical Details

Type	New

Functional Localization	Localized for Mexico
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO-MX` (*Document Compliance Mexico*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Effects on Customizing

You must do the field mapping for this complement by implementing the `SET_OUTPUT_DATA` method of the Business Add-In *Enhancements for eDocument* (`EDOC_ADAPTOR`).

In addition, to make the complement work end to end, you must implement the integration package *SAP Document Compliance: Electronic Documents for Mexico*, **version 1.0.18 or higher**.

Related Information

Customizing for eDocument - Mexico
Configuration for Communication with External Systems

6.11.1.1.2 Inclusion of the Transportation Complement in Electronic Invoices and Delivery Notes

With this feature, you can include the Transportation Complement (Spanish: Complemento de Carta Porte) in invoice and delivery note XML files. This complement contains information about transportation of goods and is required in the following business scenarios:

- Your company owns and transports goods. In this scenario, you include the Transportation complement in the electronic delivery notes that you issue to receivers.
- Your company provides transportation services. In this scenario, you include the Transportation complement in the electronic invoices that you issue to your customers.

Technical Details

Type	New
Functional Localization	Localized for Mexico
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO-MX` (*Document Compliance Mexico*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Effects on Customizing

You must do the field mapping for this complement by implementing the `SET_OUTPUT_DATA` method of the Business Add-In *Enhancements for eDocument* (`EDOC_ADAPTOR`).

In addition, to make the complement work end to end, you must implement the integration package *SAP Document Compliance: Electronic Documents for Mexico*, **version 1.0.19 or higher**.

Related Information

Customizing for eDocument - Mexico
Configuration for Communication with External Systems

6.11.1.1.3 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.11.1.1.4 ePayment: Inclusion of an Additional "Pago" Node in XML Files in the Case of Condoned Incomplete Payments

If a customer pays a little less than the actual invoice amount, you might condone the difference. In this case, you can include an additional **Pago** node in the XML file for the payment document as required by the tax authorities.

Technical Details

Type	New
Functional Localization	Localized for Mexico
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO-MX` (*Document Compliance Mexico*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS10

Additional Details

In this case, to enable your system to include the **Pago** node in the XML file for the payment document, you should do the following when posting the payment document:

- Post the difference amount into a loss account.
- Enter **`15`** (*Condonation*) in the *Reason Code* field of the line item for the difference amount.
- If more than one invoice is cleared by the payment, you should enter the related invoice number in the *Assignment* field of the line item for the difference amount.

This function is supported in both *Mexico ePayments* and *Mexico Consolidated ePayment* processes.

Related Information

Mexico ePayment Process
Mexico Consolidated ePayment

6.12 Netherlands

6.12.1 Cross-Application Functions

6.12.1.1 Electronic Documents

6.12.1.1.1 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.12.1.1.2 Determination of Company Code from Incoming Message Data

As of this release, you can extend your solution to derive the correct company code for your electronic documents if your system has different company codes using the same Peppol ID, for example, the same VAT Number.

Technical Details

Type	New
Functional Localization	Localized for Austria, Australia, Belgium, Denmark, Germany, Ireland, Netherlands, Norway, Poland, Sweden, Singapore, and New Zealand.
Scope Item	n/a
Application Component	`Document Compliance Framework` (*CA-GTF-CSC-EDO*)
Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

You implement the *eDocument Incoming Data Determination* (EDOC_INCOM_DATA) to determine the correct company code to be included in the electronic documents.

6.13 New Zealand

6.13.1 Cross-Application Functions

6.13.1.1 Electronic Documents

You can send electronic invoices and credit notes to your customers via the Peppol network using SAP Document Compliance for New Zealand. You can also receive electronic invoices and credit notes from your suppliers via the Peppol network.

Technical Details

Type	New
Functional Localization	Localized for New Zealand
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO-NZ` (*Document Compliance New Zealand*)
Valid as Of	SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09

Additional Details

You use the following transactions to process electronic documents:

Transaction	Function
eDocument Cockpit (`EDOC_COCKPIT`)	You can convert invoices into XML format and submit them to the end receivers.
eDocument: Processing in Background (`EDOC_BACKGROUND`)	You can schedule jobs to run actions on electronic documents in the background.
Read Access Logging Manager (`SRALMANAGER`)	You can log and monitor read access to sensitive personal data in electronic documents.

In addition, you need to maintain the New Zealand Business Numbers (NZBN) of your companies and customers in the system. Companies are identified in the Peppol network by their NZBNs, which are also their Global Location Numbers (GLN).

If you play the customer role, your GLN is required in receiving supplier invoices from your suppliers.

Effects on System Administration

You can archive eDocuments using the archiving object `EDOCUMENT`.

Effects on Customizing

You need to carry out the following Customizing activities:

Customizing Activity	Path in Transaction SPRO
Activate Source Type Documents for Company Code *Define Interface Type for eDocument* *Assign eDocument Type to Accounting Document Type* *Assign eDocument Type to Billing Document Type* *Define Process Communication Through SAP Document Compliance Cloud Service*	*Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings*
Assign Party ID Types to Business Partner *Assign Party ID Types to Companies* *Define Bank Accounts for Company Code*	*Cross-Application Components* > *General Application Functions* > *eDocument* > *Country/Region-Specific Settings* > *Australia* > *Settings for Peppol*

In addition, you need to configure some value mappings and fix values, which are required for XML mapping.

Related Information

Electronic Documents

6.14 Norway

6.14.1 Cross-Application Functions

6.14.1.1 Electronic Documents

6.14.1.1.1 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.14.1.1.2 Determination of Company Code from Incoming Message Data

As of this release, you can extend your solution to derive the correct company code for your electronic documents if your system has different company codes using the same Peppol ID, for example, the same VAT Number.

Technical Details

Type	New
Functional Localization	Localized for Austria, Australia, Belgium, Denmark, Germany, Ireland, Netherlands, Norway, Poland, Sweden, Singapore, and New Zealand.
Scope Item	n/a
Application Component	`Document Compliance Framework` (*CA-GTF-CSC-EDO*)
Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

You implement the *eDocument Incoming Data Determination* (EDOC_INCOM_DATA) to determine the correct company code to be included in the electronic documents.

6.14.1.1.3 Specify Company as a Registered Business

As of this release, you can define in the additional parameters settings of your company that it is a registered company in Norway. As a result, the text **Foretaksregisteret** (in English, Register of Business Enterprises) is displayed in the electronic documents you send to your business partners.

Technical Details

Type	New
Functional Localization	Localized for Norway
Scope Item	n/a
Application Component	`CA-GTF-CSC-EDO-NO` (*Document Compliance for Norway*)
Valid as Of	• SAP S/4HANA 2020 SPS03 • SAP S/4HANA 1909 SPS05 • SAP S/4HANA 1809 SPS07 • SAP S/4HANA 1709 SPS09 • SAP S/4HANA 1610 SPS11

Effects on Customizing

This feature replaces the *Norway: Registered as Business* (`NO_IS_BUSINESS_ENTER`) fix value, which has been set to obsolete with SAP Note 3037488.

If you've used this fixed value in the past, before using the new feature, ensure that you've deleted the entries maintained under this fix value in the `/EDUBL` namespace. To do so, in Customizing go to *Cross-Application Components* > *General Application Functions* > *SAP Application Interface Framework* > *Interface Development* > *Define Fix Values* and delete the old setting.

Related Information

Specifying the Company as a Registered Business

6.15 Portugal

6.15.1 Cross-Application Functions

6.15.1.1 Electronic Documents

6.15.1.1.1 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.16 Saudi Arabia

6.16.1 Finance

6.16.1.1 Collective Expenditure Orders and Payment Orders

Collective Expenditure Orders and Payment Orders is a localized solution provided to public sector companies for processing payment towards suppliers. The solution meets the legal requirements of the Ministry of Finance and supports both cash-based and accrual accounting.

Technical Details

Type	New
Functional Localization	Localized for Saudi Arabia
Scope Item	J60 (Accounts Payable)
Application Component	`FI-LOC-FM-SA` (*Funds Management Saudi Arabia*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Additional Details

In Saudi Arabia, public sector companies need to follow the process mandated by the Ministry of Finance to process payments towards their suppliers. Payment processing involves two documents - Expenditure Orders and Payment Orders.

SAP already provides the Expenditure Orders and Payment Orders solution for payment processing by public sector companies. However, this solution supports only cash-based accounting.

The new Collective Expenditure Orders and Payment Orders solution supports both cash-based and accrual accounting and meets the requirements of the Ministry of Finance.

If you need to create an incident regarding this feature, use the component `XX-CSC-SA-PS`.

Effects on Customizing

A new set of customizing activities has been provided to enable you to activate the solution and complete the customizing required for collective expenditure orders. You can access the customizing activities and extensibility options under the following node: *Financial Accounting (New)* > *Accounts Receivable and Accounts Payable* > *Business Transactions* > *Country-Specific Settings* > *Saudi Arabia* > *Public Sector*

Related Information

Collective Expenditure Orders and Payment Orders

6.16.1.2 Data Management in Accounts Payable

A new archiving object `SAFM_CEO` has been added to archive collective expenditure orders for Saudi Arabia public sector.

Technical Details

Type	New
Functional Localization	Localized for Saudi Arabia
Scope Item	J60 (Accounts Payable)
Application Component	`FI-LOC-FM-SA` (*Funds Management Saudi Arabia*)

Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Additional Details

Name of Data Management Object	Object Type	Changes with this Release	Details	More Information	Area
SAFM_CEO	Archiving object	New archiving object added.	Enables you to archive collective expenditure orders.	Archiving Collective Expenditure Orders Using SAFM_CEO	Public Sector > Accounts Payable

Related Information

Archiving Collective Expenditure Orders Using SAFM_CEO
Collective Expenditure Orders and Payment Orders

6.16.1.3 Read Access Logging in Accounts Payable

The new SAPS_IBAN configuration logs read access to the *IBAN* field present on multiple transaction screens related to collective expenditure orders and payment orders. It logs read access to the field in both edit and display mode.

Technical Details

Type	New
Functional Localization	Localized for Saudi Arabia
Scope Item	J60 (Accounts Payable)

Application Component	Not Applicable
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Related Information

Read Access Logging for Collective Expenditure Orders and Payment Orders

6.17 Singapore

6.17.1 Cross-Application Functions

6.17.1.1 Electronic Documents

6.17.1.1.1 Determination of Company Code from Incoming Message Data

As of this release, you can extend your solution to derive the correct company code for your electronic documents if your system has different company codes using the same Peppol ID, for example, the same VAT Number.

Technical Details

Type	New
Functional Localization	Localized for Austria, Australia, Belgium, Denmark, Germany, Ireland, Netherlands, Norway, Poland, Sweden, Singapore, and New Zealand.
Scope Item	n/a

Application Component	`Document Compliance Framework` (*CA-GTF-CSC-EDO*)
Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

You implement the *eDocument Incoming Data Determination* (EDOC_INCOM_DATA) to determine the correct company code to be included in the electronic documents.

6.17.1.1.2 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.18 South Korea

6.18.1 Cross-Application Functions

6.18.1.1 Electronic Documents

6.18.1.1.1 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New

Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.19 Spain

6.19.1 Cross-Application Functions

6.19.1.1 Electronic Documents

6.19.1.1.1 SII Adjustments for One-Stop Shop (OSS) Regime 17

This feature supports the One-Stop Shop (OSS) scenarios in Electronic Tax Register Books with SII. A new regime, *17 - OSS One-Stop Shop (Ventanilla Única)*, has been added to the list of existing regimes.

Technical Details

Type	New
Functional Localization	Localized for Spain
Scope Item	J58 (Accounting and Financial Close)
Application Component	`CA-GTF-CSC-EDO-ES` (*Document Compliance Spain*)
Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

Regime *17 - OSS One-Stop Shop (Ventanilla Única)* is only relevant for outgoing invoices.

Effects on Customizing

Regime 17 is available in the following Customizing activities, under *Cross-Application Components* > *General Application Functions* > *eDocument* > *Country/Region-Specific Settings* > *Spain* > *Settings for Electronic VAT Register Books With SII*:

- Assign SII Attributes to Accounting Document Types (view`FIESSII_DOCTYPEV`)
- Assign SII Attributes to Tax Codes (view `FIESSII_TAXCODEV`)

Related Information

Customizing for Electronic VAT Register Books with SII

6.19.1.1.2 Troubleshooting of Rejected SII Documents and SII Reversal Documents Using the Error Code and Error Description Columns

With this feature, you can troubleshoot rejected SII documents and SII reversal documents by checking the error codes and error descriptions returned by the tax authorities directly on the process screens. Two new columns *Error Code* and *Error Description* are now available in both the *Spain SII Documents* and *Spain SII Reversal Documents* processes.

Technical Details

Type	New
Functional Localization	Localized for Spain
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO-ES` (*Document Compliance Spain*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Additional Details

After fixing the error with a rejected document, you can include it in a new list. If the tax authorities accept the document, then the system empties the *Error Code* and *Error Description* fields for it.

Related Information

General Process Description of Electronic Tax Register Books with SII

6.20 Sweden

6.20.1 Cross-Application Functions

6.20.1.1 Electronic Documents

6.20.1.1.1 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.20.1.1.2 Determination of Company Code from Incoming Message Data

As of this release, you can extend your solution to derive the correct company code for your electronic documents if your system has different company codes using the same Peppol ID, for example, the same VAT Number.

Technical Details

Type	New
Functional Localization	Localized for Austria, Australia, Belgium, Denmark, Germany, Ireland, Netherlands, Norway, Poland, Sweden, Singapore, and New Zealand.
Scope Item	n/a
Application Component	`Document Compliance Framework` (*CA-GTF-CSC-EDO*)
Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

You implement the *eDocument Incoming Data Determination* (EDOC_INCOM_DATA) to determine the correct company code to be included in the electronic documents.

6.20.1.1.3 Specify Company Code as Registered Entity

As of this release, you can define in the additional parameters settings of a company code that it is a registered as a business in Sweden. As a result, the text **Godkänd för F-skatt** (in English, Approved for F tax) is displayed in the electronic documents you send to your business partners.

Technical Details

Type	New
Functional Localization	Localized for Sweden
Scope Item	n/a
Application Component	`CA-GTF-CSC-EDO-SE` (*Document Compliance for Sweden*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Effects on Customizing

This feature replaces the *Sweden Approved For F Tax ID* (`SE_IS_APPROVED_F_TAX`) fix value, which has been set to obsolete with SAP Note 3037487.

If you've used this fixed value in the past, before using the new feature, ensure that you've deleted the entries maintained under this fix value in the `/EDUBL` namespace. To do so, in Customizing go to *Cross-Application Components* > *General Application Functions* > *SAP Application Interface Framework* > *Interface Development* > *Define Fix Values* and delete the old setting.

Related Information

Specifying a Company Code as Registered Entity

6.20.2 Finance

6.20.2.1 Contract Accounting Data in Advanced Compliance Reports

With this feature, data from *Contract Accounts Receivable and Payable* (FI-CA) can be included in the EC sales list.

Technical Details

Type	New
Functional Localization	Localized for Sweden
Scope Item	1J2 (Advance Compliance Reporting)
Application Component	`FI-LOC-CA` (*Contract Accounting*)
Available As Of	SAP S/4HANA 1709 FPS09, SAP S/4HANA 1809 FPS07, SAP S/4HANA 1909 FPS05

Additional Details

In the analytical view for generated runs, you can check the details of the FI-CA documents in the *Reconciliation Key* and *CA Document Number* columns.

Related Information

EC Sales List
Analyze Data

6.21 Taiwan

6.21.1 Cross-Application Functions

6.21.1.1 Electronic Documents

6.21.1.1.1 Electronic Invoicing Using Exchange Mode

With this feature, if you play the supplier role in business-to-business transactions, you can do electronic invoicing in exchange mode.

Technical Details

Type	New
Functional Localization	Localized for Taiwan
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO-TW` (*Document Compliance Taiwan*)
Valid as Of	SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Additional Details

A new process named *Taiwan eInvoice Exchange Mode* is now available in the *eDocument Cockpit*. This process enables you to perform the following tasks in doing electronic invoicing using exchange mode:

Document Type	Tasks
Electronic Invoice	• Create electronic invoices in XML format • Confirm rejections of electronic invoices initiated by customers, and create confirmation XML files • Cancel electronic invoices and create cancelation XML files • Track process statuses of electronic invoices

Document Type	Tasks
Electronic Allowance	• Create electronic allowances in XML format • Confirm cancelations of electronic allowances initiated by customers, and create confirmation XML files • Track process statuses of electronic allowances
Electronic, Customer-Created Allowance (Instead of you, as a supplier, creating allowances, your customers might create allowances for you.)	• Confirm customer-created allowances, and create confirmation XML files • Confirm cancelations of customer-created allowances, and create confirmation XML files • Track process statuses of customer-created allowances

Effects on Customizing

You must carry out the following Customizing activities to define the rule for generating and processing eDocuments:

- *Activate Source Type Documents for Company Code*
- *Define Interface Type for eDocument*
- *Determine eDocument Type by Billing Type and Customer Category*
- *Determine eDocument Type by Document Type and Customer Category*

In addition, you can define your own logic for generating and processing eDocuments by implementing the Business Add-In *Enhancements for eDocument* (`EDOC_ADAPTOR`).

Related Information

Customizing for eDocument
Taiwan eInvoice Exchange Mode

6.21.1.1.2 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.22 Thailand

6.22.1 Cross-Application Functions

6.22.1.1 Electronic Documents

6.22.1.1.1 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (`EDOC_COCKPIT`) from the *Logs/File* column.
- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.23 Turkey

6.23.1 Cross-Application Functions

6.23.1.1 Electronic Documents

6.23.1.1.1 Electronic Delivery Notes for Goods Movements

With this feature, you can create electronic delivery notes in XML format based on material documents for goods movements.

Technical Details

Type	New
Functional Localization	Localized for Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO-TR` (*Document Compliance Turkey*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Additional Details

Electronic delivery notes for goods movements are supported in the *Turkey Delivery Note* process only. The system can create an electronic delivery note in the following **intracompany stock transfer** scenario:

1. You post a stock transfer from one plant to another, or from one storage location to another. As a result, a material document is posted.
2. The system generates and displays an electronic delivery note in the *Turkey Delivery Note* process.

Effects on Customizing

You must carry out the following configuration activities to define the rule for generating and processing electronic delivery notes for goods movements:

- *Activate Source Type Documents for Company Code*
- *Define Interface Type for eDocument*
- *Activate Additional eDocument Instance Creation*
- *Assign eDocument Type to Goods Movement Type*

Related Information

Customizing for Delivery Notes - Turkey
Processing Outgoing Delivery Notes for Registered Users

6.23.1.1.2 Display of Business Partner Names in the eDocument Cockpit

For better usability, names of business partners (for example, names of customers to whom you issue invoices) have been made available on the process screens in the *eDocument Cockpit*.

Technical Details

Type	New
Functional Localization	Localized for Turkey
Scope Item	Not applicable

Application Component	CA-GTF-CSC-EDO-TR (*Document Compliance Turkey*)
Valid as Of	SAP S/4HANA 2020 SPS03 SAP S/4HANA 1909 SPS05 SAP S/4HANA 1809 SPS07 SAP S/4HANA 1709 SPS09 SAP S/4HANA 1610 SPS11

Additional Details

The following fields for business partner names are now available in the *eDocument Cockpit*:

Processes	New Fields
Turkey Basic eInvoice *Turkey Commercial eInvoice* *Turkey Consumer eInvoice*	*Business Partner* In a customer invoice scenario, the business partner is a customer. In a returns invoice scenario, the business partner is a supplier.
Turkey Incoming Basic eInvoice *Turkey Incoming Commercial eInvoice*	*Supplier Name*
Turkey Export Registration	*Ship-to Party Name*
Turkey Delivery Note *Turkey Delivery Note Unregistered User*	*Ship-to Party Name*
Turkey Incoming Delivery Note	*Supplier Name*

Related Information

Electronic Invoices for Turkey
Electronic Delivery Notes for Turkey

6.23.1.1.3 Usability Improvements for Document Compliance Framework

The following features deliver usability improvements:

- Access of different sources of errors directly from the result list in the *eDocument Cockpit* (EDOC_COCKPIT) from the *Logs/File* column.

- Navigation from a source document (accounting documents, billing documents, and settlement documents) to the corresponding eDocument using Object Relationship Service (ORS).

Technical Details

Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Germany, Ireland, Mexico, Netherlands, Norway, Portugal, Singapore, South Korea, Sweden, Taiwan, Thailand, Turkey
Scope Item	Not applicable
Application Component	`CA-GTF-CSC-EDO` (*Document Compliance Framework*)
Available As Of	SAP S/4HANA 1809 SPS07

Effects on Existing Data

Displaying the *Logs/File* column to open different sources of errors is only possible if the screen 0100 of function group `EDOC_COCKPIT4` is used for the *eDocument Cockpit*.

> **i Note**
>
> If you have created your own development in the current screen of the *eDocument Cockpit* (program `EDOC_COCKPIT/screen 0100`), this isn't displayed when using the new screen.

Effects on Customizing

The following setting is required in Customizing to enable the *Logs/File* column in the *eDocument Cockpit* under *Cross-Application Components* > *General Application Functions* > *eDocument* > *General Settings* > *Maintain General Parameters for eDocument*:

Customizing view EDOGENCUSTV

Customizing Parameter Name	Customizing Parameter Value
NEW_SCREEN	X

6.24 United Kingdom

6.24.1 Finance

6.24.1.1 Contract Accounting Data in Advanced Compliance Reports

With this feature, data from *Contract Accounts Receivable and Payable* (FI-CA) can be included in the EC sales list.

Technical Details

Type	New
Functional Localization	Localized for Great Britain - Northern Ireland
Scope Item	1J2 (Advance Compliance Reporting)
Application Component	`FI-LOC-CA` (*Contract Accounting*)
Available As Of	SAP S/4HANA 1709 FPS09, SAP S/4HANA 1809 FPS07, SAP S/4HANA 1909 FPS05

Additional Details

In the analytical view for generated runs, you can check the details of the FI-CA documents in the *Reconciliation Key* and *CA Document Number* columns.

Related Information

EC Sales List
Analyze Data

7 Industries

7.1 Energy & Natural Resources

7.1.1 Utilities

7.1.1.1 SAP Waste & Recycling

7.1.1.1.1 Measuring Steps of Manual Weighing Entries

You can use this function to define measuring steps for manual weighing entries on weighbridges.

Some weighbridges have a strictly defined measuring interval. Based on the calibration of the scales they are only able to measure in certain steps. These measuring steps are based on the weight range of the measured gross weight and tara weight. This is required in order to avoid wrong manually entries according to the weighbridge calibration in the weighing transaction.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	Not applicable
Application Component	`IS-U-WA` (*Waste Management*)
Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

Use the enhanced configuration settings for hardware profile groups and maintain measuring steps for weighing intervals for gross weight and tara weight.

In case of manual weighing in the weighing transaction with the specification of this hardware profile group, a check is carried out to determine whether the weights entered have been entered in the defined measuring steps.

If the manually entered weights do not match the defined measuring steps, the user is informed by a message. The weight must then be corrected manually by the user. Otherwise the weighing process cannot be completed.

Effects on Customizing

Maintain all configuration settings for hardware profile groups under *Waste Management* > *Waste Disposal Facility* > *Weighing Connection* > *Define Hardware Profile Groups*.

Related Information

Measurement Steps for Manual Weighing
Load Management for Scales and Vehicles
Allocate Hardware Profile Group and Cash Journal

7.1.1.1.2 Minimum Net Weight Check for Multirange Scales

You can use this function to define a minimum net weight according to the gross weight for multirange scales.

There are special requirements for multirange scales. A multirange scale has at least two weighing intervals. If the load increases beyond one of the defined weighing intervals, the minimum net weights change automatically.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	Not applicable
Application Component	`IS-U-WA` (*Waste Management*)
Available As Of	SAP S/4HANA 1809 SPS07

Additional Details

Use the enhanced configuration settings for hardware profile groups and maintain the weighing intervals for the gross weight. Depending on the gross weight value, the minimum load of the net weight differs.

The minimum net weight is checked based on the previously determined gross weight. If the minimum net weight is not reached, the assigned weighing information is displayed on the scale in the net weight field.

Effects on Customizing

Maintain all configuration settings for hardware profile groups under *Waste Management* > *Waste Disposal Facility* > *Weighing Connection* > *Define Hardware Profile Groups*.

Related Information

Load Management for Scales and Vehicles
Measurement Steps for Manual Weighing
Allocate Hardware Profile Group and Cash Journal

7.1.1.1.3 Integration of Additional Services in Multiple Item Weighing

You can use this feature to register additional services (weighing fee, treatment costs etc.). Those kinds of additional services can be triggered automatically by using predefined additional services on contract level or manually by entering at execution of a weighing.

The idea behind of additional services is to maintain additional services directly in the related facility contracts and fetch them automatically at weighing on a certain facility contract in transaction `EWAWA_MULTI`.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	Not applicable
Application Component	`IS-U-WA` (*Waste Management*)

Valid as Of	SAP S/4HANA 1809 SPS07 SAP S/4HANA 1909 SPS05 SAP S/4HANA 2020 SPS03

Additional Details

Effects on Customizing

To use the functionality of the additional services on the scale, the following steps are required:

- Activate additional services
- Set and activate the combination of contract type and material for incoming and outgoing weighings
- `EWASD` settings for the additional services

Activate Additional Services

SPRO > *SAP Utilities* > *Waste Management* > *Waste Disposal Facilities* > *Weighing Connection* > *Special Settings for Multiple Item Weighing* > *General Settings for Multiple Item Weighing*

Under *General Settings for Multiple Item Weighing* the functionality of the additional service is activated.

Maintain Settings for Additional Services

Under *Settings Additional Service*, the combinations of contract type and material are set for incoming and outgoing weighings, which are used as additional service indicators during weighing

Maintain Permitted Contract Types

The permitted contract types for inbound and outbound processing must be maintained in Customizing under *SPRO* > *SAP Utilities* > *Waste Management* > *Waste Disposal Facilities* > *Weighing Connection* > *Settings for Validity of SD Contracts*

Mark Additional Services as Additional Items

In transaction `EWASD`, the corresponding materials must be marked as an additional item.

Related Information

Additional Services At the Scale

7.1.1.1.4 Enhancement of Waste Disposal Facility in Transaction Within Facility

With this feature an exact warehouses per material posting item can be specified via *Transaction Within Facility* (Transaction`EWAEL06`). The search help for disposal facilities can be used via the *Disposal Facility* field and the corresponding storage location can be determined via the disposal facility. When posting the transaction, the material posting is made to the header disposal facility.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	Not applicable
Application Component	`IS-U-WA` (*Waste Management*)
Valid as Of	SAP S/4HANA 1809 SPS07 SAP S/4HANA 1909 SPS05 SAP S/4HANA 2020 SPS03

Effects on Customizing

SAP Easy Access under *Utilities Industry* > *Waste Management* > *Waste Disposal Facilities* > *Transactions Within Facility* (Transaction `EWAEL06`)

To be able to use the functionality of watrhouse posting, the following steps are required:

- Create material for plant and define warehouse
- Create transaction template for stock posting via `EWAEL05`
- Define operation type
- Enter waste disposal facility
- Define items with material, movement type (561 or 551) and proportional quantity

Related Information

Enhancement of Warehouse Location in Transaction Within Facility

7.2 Public Services

7.2.1 Public Sector

7.2.1.1 Public Sector Collection and Disbursement

7.2.1.1.1 Public Sector Collection and Disbursement: Small Enhancements as Part of Customer Connection Project 2021

Improvements in the *Public Sector Contract Accounts Receivable and Payable* component are available to you in the context of the SAP Customer Connection project for Public Sector Collection and Disbursement. These improvements are based on proposals submitted by customers through the Customer Influence program.

Technical Details

Improvement Details

Application Component	Improvement Description	Software Component	Product Features are (New/ Changed)	Improvement Request ID	SAP Note
IS-PS-CA (*Public Sector Contract Accounts Receivable and Payable*)	You can now simulate interests without TRM prerequisite (FI-CA).	IS-PS-CA	New	256910	3078183

Functional Localization: Not applicable

More Information

For more information about Customer Influence, see http://influence.sap.com

Related Information

PSCD: Interest Simulation

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