



What's New | PUBLIC

Document Version: 1.0 – 2026-01-28

What's New in SAP S/4HANA and SAP S/4HANA Cloud Private Edition 2023 SPS05

Content

- 1 **What's New.** **4****
- 2 **Cross Components.** **5****
- 2.1 Master Data Maintenance. 5
- 2.2 Data Replication Framework. 6
- 2.3 Joule Capabilities Supported. 7
- 2.4 Country/Region Specifics. 8
- 3 **Finance.** **9****
- 3.1 Accounting and Financial Close. 9
- 3.2 Treasury Management. 24
- 3.3 Financial Operations. 39
- 3.4 Billing and Revenue Innovation Management. 40
- 3.5 Country/Region Specifics. 41
- 4 **Human Resources.** **42****
- 4.1 Multi-Level Approval for Cross Application Timesheet. 42
- 4.2 Country/Region Specifics. 43
- 5 **Manufacturing.** **44****
- 5.1 Environment, Health, and Safety. 44
- 5.2 Production Planning. 46
- 5.3 Quality Management. 48
- 5.4 Country/Region Specifics. 54
- 6 **Sales.** **55****
- 6.1 Order and Contract Management. 55
- 6.2 Country/Region Specifics. 56
- 7 **Supply Chain.** **57****
- 7.1 Warehouse Management. 57
- 7.2 Country/Region Specifics. 58
- 8 **Integration.** **59****
- 8.1 Master Data Replication using SAP Master Data Integration. 59
- 8.2 Country/Region Specifics. 60
- 9 **Industries.** **61****
- 9.1 Consumer. 61
- 9.2 Energy & Natural Resources. 62

9.3 Financial Services 71

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 Cross Components

2.1 Master Data Maintenance

2.1.1 Product Master

2.1.1.1 ALE Change Pointers for Data Replication

Business Details

By default, Product Master replication uses MDG change pointers. With this method, changes made to all the fields are recorded. This causes additional overload on the systems.

By switching to ALE change pointers, you can choose to record only those changes that are required. Change pointers are written for the fields specified in the message type PROD_SERV.

You can use all existing functionalities provided by ALE change pointers by enabling this feature.

Implementation Details

You must complete the following prerequisites to activate ALE change pointers:

- The BTE (Business Transaction Events) indicators for applications LO-MD, RFM-MD, and MDGM are deactivated.
- Change business object settings

Customizing

As a part of the prerequisite tasks, you must change the settings for business objects using the following customizing activity:

- [▶ Replication](#) > [▶ Define Custom Settings for DataReplication](#) > [▶ Define Business Object Settings](#)

Technical Details

Type	Changed
Functional Localization	No localization

Scope Item	Not applicable
Technical Object Name	Not applicable
Application Component	LO-MD-MM (<i>Product Master</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

Related Information

[Using ALE Change Pointers](#)

2.2 Data Replication Framework

2.2.1 BAdI: DRF Filter Object

Business Details

The `DRF_FILTER_OBJECT_BADI` Business Add-In (BAdI) allows you to control logging for segment filters. This can enhance system performance, especially when dealing with large data volumes during data replication.

You must create an implementation to activate/deactivate segment filter logs based on segment filter by implementing the method `DEACTIVATE_SEG_FILT_LOGS`.

Note

You need this BAdI only if you've applied segment filters and encounter performance issues.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	BAdI: <code>DRF_FILTER_OBJECT_BADI</code>

Application Component	CA-MDG-DRF (Data Replication Framework)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

Related Information

[Replicate by Replication Model](#)

[Replicate by Object Selection](#)

2.3 Joule Capabilities Supported

Business Details

For detailed information on new Joule features in SAP S/4HANA Cloud Private Edition, refer to the [What's New for Joule](#), and filter for SAP S/4HANA Cloud Private Edition.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Not applicable
Application Component	CA-FLP-EXT-JOU (Joule integration with FLP)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[Joule in SAP S/4HANA Cloud Private Edition](#)

2.4 Country/Region Specifics

For country/region-specific changes, please see [What's New for Functional Localizations in SAP S/4HANA](#).

3 Finance

3.1 Accounting and Financial Close

3.1.1 General Ledger Accounting

3.1.1.1 AI-Assisted Journal Upload

3.1.1.1.1 Mass Edit Feature for Editing Journal Entry Proposals

Business Details

You can now make bulk updates to journal entry proposals using the new mass edit feature in the [Manage Journal Upload Cases](#) app. Instead of editing each entry individually, you can choose the [Download Proposal](#) button to export the current proposal as a spreadsheet file. Make your changes offline, such as correcting values or adding new entries, and then upload the updated file back into the system using the [Upload Proposal](#) button.

The system will validate the file format, check for master data consistency (e.g., Company Code, Currency, Cost Center), and regenerate the proposal based on your edits. You can view the results of these validations in the [Application Log](#), which provides detailed messages to help you identify and resolve any issues. This feature is especially useful when working with large volumes of data, helping you streamline corrections, reduce manual effort, and ensure accuracy before posting.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	Not applicable
Technical Object Name	App ID: F8538
Application Component	FI-GL-AI-IJU (AI Assisted Manual Journal Upload)
Availability	SAP S/4HANA Cloud Private Edition

Related Information

[AI-Assisted Journal Upload](#)
[Manage Journal Upload Cases](#)

3.1.1.1.2 Approval for Journal Upload Cases

Business Details

You can now submit journal upload cases for approval before posting by using the [Submit for Approval](#) button in the [Manage Journal Upload Cases](#) (App ID: F8538) app. To do this, you need to configure and manage approval workflows for journal upload cases using the new [Manage Workflows for Journal Case](#) (App ID: F8853) app. The button becomes active only when a valid and active workflow is configured. This feature helps you streamline the review and approval process before journal upload cases are posted, ensuring better control and compliance.

With the [Manage Workflows for Journal Case](#) app, you can configure single or multi-step workflows that assign approval tasks based on case categories and subcategories. You can set start conditions and configure responsible teams. You decide when a workflow should start, who should approve it, and whether the case should be posted automatically after approval. Approvers receive tasks in their [My Inbox](#) app, where they can review, approve, or reject proposals. This ensures that journal entries are validated by the right people at the right time, improving accountability and reducing manual coordination.

To support this new approval workflow for journal upload cases, a new Function `FGLJCV` and Team Category `FGLJCV` are now available. These additions help you define and manage responsibilities more effectively by assigning specific roles, such as approver, evaluator, or reviewer, to users involved in the workflow. You can configure these in the [Manage Teams and Responsibilities](#) app. This setup ensures that approval tasks are routed to the right people, enabling a more structured, auditable, and scalable workflow process.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	Not applicable

Technical Object Name	App ID: F8853 F8538
Application Component	FI-GL-AI-IJU (<i>AI Assisted Manual Journal Upload</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[AI-Assisted Journal Upload](#)
[Manage Workflows for Journal Case](#)
[Manage Journal Upload Cases](#)

3.1.1.1.3 Schedule Reversals for Case-Based Journal Entries

App ID: F8797

Business Details

You can now use the [Schedule Reversal of Case-Based Journal Entries](#) app to automatically reverse journal entries created from a journal upload case. This helps you manage corrections more efficiently by scheduling reversal jobs based on predefined dates and reasons.

When a journal upload case includes a reversal reason and date, the system flags it for reversal. You can then use this app to run the reversal job at the right time. If the job fails, you can still reverse the entry manually using the new [Reverse](#) button in the [Manage Journal Upload Cases](#) (App ID: F8538) app. This feature helps reduce manual effort and ensures timely financial adjustments.

Technical Details

Type	New
Functional Localization	Not applicable

Scope Item	Not applicable
Technical Object Name	App ID: F8797 F8538
Application Component	FI-GL-AI-IJU (<i>AI Assisted Manual Journal Upload</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[AI-Assisted Journal Upload](#)
[Schedule Reversal of Case-Based Journal Entries](#)
[Manage Journal Upload Cases](#)

3.1.1.1.4 Upload Posting Policy Documents in PDF Format

Business Details

You can now upload posting policy documents in PDF format, in addition to spreadsheet format, while creating journal posting policies. This new option helps ensure consistency and reduces formatting errors during data entry. In the *Manage Journal Posting Policies* app, when you upload a PDF, the system automatically validates its structure, extracts instructions, and processes them just like spreadsheet files.

A template PDF file is available for you to use. This template is an interactive PDF and you'll need Adobe Acrobat Reader 5.1 or later to open the interactive PDF. This format reduces errors and ensures consistency, as it restricts changes to the document structure. You can download this template from the attachments section of the SAP Note [3651365](#).

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	Not applicable

Technical Object Name	App ID: F8539
Application Component	FI-GL-AI-IJU (<i>AI Assisted Manual Journal Upload</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[AI-Assisted Journal Upload](#)
[Manage Journal Posting Policies](#)

3.1.1.1.5 AI Interpretation Log in Manage Journal Posting Policies App

Business Details

You can now view how AI interprets your posting policy instructions using the *AI Interpretation Log* in the *Manage Journal Posting Policies* app. This log displays AI-extracted information from the policy document, including interpreted operations and their corresponding values.

The log displays the extracted instructions from your uploaded spreadsheet or PDF policy document, along with the corresponding AI-determined actions and parameters. Using this log, you can manage and adjust your posting policies to align with your business rules. If the AI cannot interpret the required actions, the policy activation will not proceed.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	Not applicable
Technical Object Name	App ID: F8539
Application Component	FI-GL-AI-IJU (<i>AI Assisted Manual Journal Upload</i>)
Availability	SAP S/4HANA Cloud Private Edition

Related Information

[AI-Assisted Journal Upload](#)
[Manage Journal Posting Policies](#)

3.1.1.1.6 Set Valid To Dates for Journal Posting Policies

Business Details

You can now manually define the *Valid To* date when creating or editing a journal posting policy in the [Manage Journal Posting Policies](#) (App ID: F8539) app. Previously, this date was automatically calculated based on existing active policies for the same case category and case subcategory. The system ensures that no overlapping validity periods exist for policies with the same case category and case subcategory, giving you more control over policy timelines.

The system now also allows gaps between active policies. If a gap exists, you can either adjust the *Valid From* and *Valid To* dates of an existing policy or create a new policy to cover the gap. However, once a journal upload case has been created for a policy, you cannot change the *Valid From* and *Valid To* dates of that policy.

When deleting a journal posting policy, the system now displays a confirmation message to help you avoid gaps in policy coverage. The message advises you to review and adjust other policies if needed before proceeding, ensuring continuous validity periods for policies with the same case category and case subcategory. You can either extend the dates of other policies or create a new one to maintain continuous coverage. However, once a journal upload case has been created for a policy, you cannot delete that policy.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	Not applicable
Technical Object Name	App ID: F8539
Application Component	FI-GL-AI-IJU (AI Assisted Manual Journal Upload)
Availability	SAP S/4HANA Cloud Private Edition

Related Information

[AI-Assisted Journal Upload](#)
[Manage Journal Posting Policies](#)

3.1.1.1.7 Refresh Button in "Manage Journal Posting Policies" and "Manage Journal Upload Cases" Apps

Business Details

You can now use the new [Refresh](#) button in both the [Manage Journal Posting Policies](#) (App ID: F8539) and [Manage Journal Upload Cases](#) (App ID: F8538) apps to instantly update your view with the latest data. This ensures that any updates, such as new uploads, status changes, or background job results, are reflected in real time without needing to navigate away or reload the page.

In the [Manage Journal Posting Policies](#) app, the [Refresh](#) button helps you verify the status of uploaded policy documents or view changes made by other users. In the [Manage Journal Upload Cases](#) app, it allows you to see the most recent case updates, including proposal generation results, approval status, or reversal outcomes.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	Not applicable
Technical Object Name	App ID: F8539 F8538
Application Component	FI-GL-AI-IJU (AI Assisted Manual Journal Upload)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[AI-Assisted Journal Upload](#)
[Manage Journal Posting Policies](#)
[Manage Journal Upload Cases](#)

3.1.1.1.8 Master Data Validation in Manage Journal Upload Cases App

Business Details

When you upload the transaction data in the *Manage Journal Upload Cases* app, the system now validates key master data, such as Company Code, Currency, and Cost Center, right at the time of upload. If any of these values are invalid or missing, the system immediately stops the upload and displays an error message.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	Not applicable
Technical Object Name	App ID: F8538
Application Component	FI-GL-AI-IJU (<i>AI Assisted Manual Journal Upload</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[AI-Assisted Journal Upload](#)
[Manage Journal Upload Cases](#)

3.1.1.1.9 Enhanced Search Capabilities in Manage Journal Upload Cases App

Business Details

You can now search for a journal upload case using the Journal Entry ID or the Posting Policy ID in the [Manage Journal Upload Cases](#) app. These enhancements help you quickly trace a posted journal entry back to its originating case or find all cases linked to a specific policy.

You can enter the journal entry ID in the [Journal Entry ID](#) search field, and the system retrieves the associated journal case, allowing you to view its details. You can enter the posting policy ID in the **Posting Policy** search field or the general search field, and the system retrieves all the associated journal upload cases that reference the specified policy.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	Not applicable
Technical Object Name	App ID: F8538
Application Component	FI-GL-AI-IJU (AI Assisted Manual Journal Upload)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[AI-Assisted Journal Upload](#)
[Manage Journal Upload Cases](#)

3.1.1.1.10 Enhanced Application Log in "Manage Journal Posting Policies" and "Manage Journal Upload Cases" Apps

Business Details

The [Manage Journal Posting Policies](#) (App ID: F8539) and [Manage Journal Upload Cases](#) (App ID: F8538) apps now include enhanced application logging to give you better visibility into background processes. You can access the logs in the [Application Log](#) section of the apps.

In the [Manage Journal Posting Policies](#) app, when you upload a policy document and activate the posting policy, the system logs detailed messages, including errors, warnings, and success confirmations at each step. In the [Manage Journal Upload Cases](#) app, when you are generating proposals, validating, or posting journal upload cases, the system logs detailed messages, including errors, warnings, and success confirmations at each step.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	Not applicable
Technical Object Name	App ID: F8539 F8538
Application Component	FI-GL-AI-IJU (AI Assisted Manual Journal Upload)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[AI-Assisted Journal Upload](#)
[Manage Journal Posting Policies](#)
[Manage Journal Upload Cases](#)

3.1.1.1.11 Change Log in "Manage Journal Posting Policies" and "Manage Journal Upload Cases" Apps

Business Details

The *Manage Journal Posting Policies* (App ID: F8539) and *Manage Journal Upload Cases* (App ID: F8538) apps now include a change log that automatically records all user inputs and updates made during creation and editing of policies or cases. You can access the change log directly within the apps under the [Change Log](#) section.

In the *Manage Journal Posting Policies* app, each time you save a policy, the system captures the changes and makes them available for viewing. In the *Manage Journal Upload Cases* app, each time you save a journal upload case, the system records the changes automatically and makes them available for viewing.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	Not applicable
Technical Object Name	App ID: F8539 F8538
Application Component	FI-GL-AI-IJU (<i>AI Assisted Manual Journal Upload</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[AI-Assisted Journal Upload](#)
[Manage Journal Posting Policies](#)
[Manage Journal Upload Cases](#)

3.1.1.1.12 Change in Placement of Buttons in Manage Journal Upload Cases App

Business Details

The *Discard Proposal*, *Validate Proposal*, and *Post* buttons in the *Manage Journal Upload Cases* app are now relocated. Previously positioned at the top of the screen, these actions are now available directly within the *Journal Entries* section of the screen.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	Not applicable
Technical Object Name	App ID: F8538
Application Component	FI-GL-AI-IJU (<i>AI Assisted Manual Journal Upload</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[AI-Assisted Journal Upload](#)
[Manage Journal Upload Cases](#)

3.1.2 Event-Based Revenue Recognition

3.1.2.1 Automatic Imminent Loss Handling for Projects

Business Details

This feature allows you to display an Imminent Loss Reserve and the Adjustment of the Imminent Loss Reserve in the *Event-Based Revenue Recognition – Projects* app.

You can activate automatic loss handling for projects with cost-based POC (method 3) or revenue-based POC (method 7) revenue recognition. Once activated, Event-Based Revenue Recognition calculates and posts the current values for imminent loss reserve (balance sheet position) and the adjustment of imminent loss reserve (profit & loss position) for the projects in the next period closing run. These values are now displayed in the *Event-Based Revenue Recognition – Projects* app.

Note

This new feature is available as of:

- 2023 SPS05
- 2025 FPS01

Changes to the User Interface

Note

The following screenshot is an example to make the described change visible. Please note that the screenshot shows the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

The screenshot displays the SAP user interface for the 'Event-Based Revenue Recognition - Projects' app. The main content area shows financial data for project 'TEST_IMMINEP21'. The 'Income Statement' section includes the following data:

Actual	Adjustments	Recognized	Manual Contract Accruals (Income Stmt.)
Billed Revenue: 35,10 EUR	Revenue Adjustment: 0,00 EUR	Recognized Revenue: 35,10 EUR	0,00 EUR
Sales Deduction/Surcharge: 0,00 EUR	Adjustment Imminent Loss Reserve: -1.492,48 EUR	Recognized COS: 14.840,48 EUR	Recognized Margin: -16.305,38 EUR
Actual Cost: 14.840,48 EUR	COS Adjustment: 0,00 EUR		

The 'Balance Sheet' section includes the following data:

Contract Assets	Contract Liabilities	Manual Contract Accruals
Accrued Revenue: 0,00 EUR	Deferred Revenue: 0,00 EUR	Manual Contract Accruals (Balance Sheet): 0,00 EUR
Unbilled Revenue: 0,00 EUR	Deferred COS: 0,00 EUR	
	Revenue Cap: 0,00 EUR	
	Down Payment Liabilities: 0,00 EUR	
	Accrued COS: 0,00 EUR	
	Imminent Loss Reserve: 1.500,00 EUR	

In the screenshot, the 'Adjustment Imminent Loss Reserve' field in the Income Statement and the 'Imminent Loss Reserve' field in the Balance Sheet are highlighted with yellow boxes.

Event-Based Revenue Recognition – Projects app (App ID: F4767): The highlighted fields are added newly to the app.

Implementation Details

Customizing

To activate automatic loss handling make the following settings in Customizing for *Event-Based Revenue Recognition* under **Maintain Settings for Event-Based Revenue Recognition**.

1. In sub-node *Document Types*, choose *3: Automatic creation and usage (closing)* as *Loss Handling* function for the respective company codes and accounting principles.

2. In sub-node *Assignment Rules*, for the relevant assignment rules, create a posting rule with usage *300: Loss Processing* and enter G/L accounts to be used for imminent loss reserve and adjustment of imminent loss reserve.
3. In sub-node *Recognition Keys*, assign such an assignment rule to revenue recognition keys using method 3 or method 7 for the respective company codes and accounting principles.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	App ID: F4767 (<i>Event-Based Revenue Recognition - Projects</i>)
Application Component	CO-PC-OBJ-EBR (<i>Event-Based Revenue Recognition</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	<ul style="list-style-type: none"> • 2023 SPS05 • 2025 FPS01

Related Information

[Loss Handling in Event-Based Revenue Recognition](#)

3.1.2.2 Support of Milestone Billing and Drop Shipment for Sales Orders

Business Details

This feature enables you to use completed contract revenue method (method 9) for sales order items with billing relevance *I: Order-relevant billing - billing plan*. Event-Based Revenue Recognition now also supports the following pre-delivered sales item categories:

- CBAO: Milestone billing plan
- DB1: Drop Shipment with shipping notification and with milestone billing plan
- DB2: Drop Shipment without shipping notification and with milestone billing plan

Note

This new feature is available as of:

- 2023 SPS05
- 2025 FPS01

Implementation Details

Customizing

Assign the sales item categories with billing relevance / to a revenue recognition key that uses completed contract method (method 9) in Customizing for *Event-Based Revenue Recognition* under ► [Derivation of Recognition Key for Sell from Stock](#). ►

Technical Details

Type	New
Functional Localization	No localization
Scope Item	1K2 (Event-Based Revenue Recognition - Sell from Stock) 33M (Event-Based Revenue Recognition - Sell from Stock - IFRS)
Technical Object Name	Not Applicable
Application Component	CO-PC-OBJ-EBR (<i>Event-Based Revenue Recognition</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	<ul style="list-style-type: none">• 2023 SPS05• 2025 FPS01

Related Information

[Milestone Billing and Third-Party Drop Shipment Scenarios with Milestone Billing in Event-Based Revenue Recognition](#)

3.2 Treasury Management

3.2.1 Start Mass Replacement of Powers of Attorney

Business Details

📘 Note

This new feature is available as of:

- 2025 FPS01
- 2023 SPS05

With this feature, you can initiate the replacement of multiple powers of attorney due to changes to the authorized representatives. At the end of the new guided process, the successor powers of attorney are either **created** (status: **Created**) or **created and automatically submitted for approval** (status: **In Approval**).

If it is necessary to add new authorized representatives to an active power of attorney, remove assigned authorized representatives, or replace them with other authorized representatives, you cannot do this by making changes directly to the affected power of attorney. Instead, you need to create a successor power of attorney and assign the "old" power of attorney to it as a predecessor. The new **Start Mass Replacement** function now supports you when you need to make the same change to the authorized representatives for multiple powers of attorney. In this way, the creation process of the successor powers of attorney is accelerated and simplified. Within the guided process, you can assign the approver groups to the new authorized representatives individually for each successor power of attorney.

To use this function, the same changes must be made to the authorized representatives for all selected powers of attorney:

- Add one or more authorized representatives to multiple powers of attorney.
- Remove one or more authorized representatives assigned to multiple powers of attorney.
- Replace one or more authorized representatives assigned to multiple powers of attorney with others.

📘 Note

The replacement of authorized representatives takes place in two steps. You first remove one or more authorized representatives and then you add one or more authorized representatives. The system does not check the number of authorized representatives that are removed or added. For example, it is possible to remove one authorized representative and add two new authorized representatives.

📘 Note

- If you choose the **Create** button at the end of the guided process, the successor powers of attorney acquire the status **Created** and you can make additional changes to the successors individually.
- The replacement process is not finished with the creation of the successor powers of attorney. For more information, see also [Replacing a Power of Attorney | SAP Help Portal](#).

Examples of the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

The screenshot displays the SAP 'Manage Powers of Attorney for Banking Transactions' interface. At the top, there is a search bar and navigation icons. Below the search bar, there are several filter fields: 'Germany' (with a search icon), 'Editing Status: All' (dropdown), 'Power of Attorney ID: [empty]' (with a search icon), 'Status: Active' (dropdown), 'POA Type: [empty]' (with a search icon), 'Authorized Representative: [empty]' (with a search icon), and 'Principal: 2 Items'. There are also fields for 'Bank Account' and 'Validity of Authorized Represent...'. A 'Go Adapt Fit' button is visible on the right.

The main content area shows a table titled 'Powers of Attorney (3) Standard'. The table has columns for 'Power of Attorney ID', 'POA Description', 'Status', 'Authorization Group', and 'Valid From'. Two entries are listed:

Power of Attorney ID	POA Description	Status	Authorization Group	Valid From
<input checked="" type="checkbox"/> GERMANY2	Germany 2, CoCd 1040	Active	SALL (All Company Codes)	29.10.2025 >
<input checked="" type="checkbox"/> GERMANY	Germany, CoCd 1010	Active	SALL (All Company Codes)	29.10.2025 >

On the right side of the table, there is a dropdown menu labeled 'Start Mass Replacement' with a yellow border. This menu contains three options: '+ Add Authorized Representatives', 'Remove Authorized Representatives', and 'Replace Authorized Representatives'. There are also 'Create' and 'Delete' buttons next to the dropdown.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	NA
Technical Object Name	App ID: F5742
Application Component	FIN-FSCM-CLM-BAM (<i>Bank Account Management</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[Start Mass Replacement](#)

3.2.2 Usability Improvements in 'Manage Powers of Attorney for Banking Transactions' App

ⓘ Note

This change feature is available as of:

- 2025 FPS01
- 2023 SPS05

Business Details

With this feature, usability of the **Manage Powers of Attorney for Banking Transactions** app is improved by the following changes:

- You can find powers of attorney using the new filters **Bank Account** and **Principal**.
- The contract type of bank accounts is now available as selection field in bank account selections.
- You can view the new **End of Role Assignment** column in the **Authorized Representatives** table.

The new column **End of Role Assignment** displays the valid-to date of the validity period of the authorized representative role assignment in the business partner data.

Note

To see the new **End of Role Assignment** column in the **Authorized Representatives** table, you must select it in the table's settings.

The screenshot shows the 'View Settings' dialog for the 'Authorized Representatives' table. The 'Columns' tab is selected, and the 'End of Role Assignment' checkbox is checked and highlighted with a red box. The background shows a table with columns 'Account Type' and 'Bank Account Assigned'.

Examples of the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

- New filters **Bank Account** and **Principal**

The screenshot shows the SAP 'Manage Powers of Attorney for Banking Transactions' interface. The 'Principal' and 'Bank Account' filters are highlighted with a red box. The table below shows columns for 'Power of Attorney ID', 'POA Description', 'Status', 'Authorization Group', 'POA Type', 'Valid From', and 'Valid To'.

- New selection field **Contract Type** in bank account selections

Bank Accounts

Bank Account Selections

<input type="checkbox"/> Selection Group	Selection Field	Select Option	Value
<input type="checkbox"/>			

Assigned Bank Account

Technical ID	Bank Key	Bank Country/Region	Currency

Contract Type

No items avail

- New column **End of Role Assignment** in **Authorized Representatives** table

Authorized Representatives Standard

<input type="checkbox"/> Business Partner	Business Partner Name	Approver Group	Validity	End of Role Assignment
<input type="checkbox"/>				

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	NA
Technical Object Name	App ID:F5742
Application Component	FIN-FSCM-CLM-BAM (<i>Bank Account Management</i>)
Availability	SAP S/4HANA CLOUD Private Edition
Valid as Of	2023 SPS05

Related Information

[Manage Powers of Attorney for Banking Transactions](#)

3.2.3 Display Validity of Authorized Representatives in Powers of Attorney

Business Details

Note

This new feature is available as of:

- 2025 FPS01
- 2023 SPS05

With this feature, the validity status of the authorized representatives in a power of attorney is displayed in the **Manage Powers of Attorney for Banking Transactions** app. This is important because this validity status can change during the runtime of the power of attorney from **Valid** to **Invalid**, after which the power of attorney must be either replaced or revoked.

The validity of an authorized representative in a power of attorney depends on whether the validity period of the power of attorney matches the validity period of the role **Authorized Representative** in the business partner data of the authorized representative.

- When creating a power of attorney, you can assign as an authorized representative only business partners who have the role **Authorized Representative** throughout the validity period of the power of attorney.
- The validity switches to **Invalid** as soon as the validity period of the role **Authorized Representative** in the business partner data of the authorized representative no longer matches the validity period of the power of attorney. This can happen, for example, if the authorized representative leaves the company, which causes the validity period of the role **Authorized Representative** in the business partner data of that authorized representative to end before the valid-to date of the power of attorney.

If the validity of the authorized representative switches to **Invalid**, you can see this in the new column **Validity of Authorized Representatives** in the overview table of powers of attorney as well as in the new column **Validity** in the **Authorized Representatives** table.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	NA
Technical Object Name	App ID:F5742
Application Component	FIN-FSCM-CLM-BAM (<i>Bank Account Management</i>)
Availability	SAP S/4HANA Cloud Private Edition

Related Information

[Powers of Attorney for Banking Transactions](#)

3.2.4 Compare Powers of Attorney

Note

This new feature is available as of:

- 2025 FPS01
- 2023 SPS05

Business Details

With this feature, you can compare a power of attorney either with its predecessor or with any other power of attorney. During the comparison, for each object that is assigned to the powers of attorney, the system checks whether it is assigned to only one or both of the powers of attorney.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	NA
Technical Object Name	App ID:F5742
Application Component	FIN-FSCM-CLM-BAM (<i>Bank Account Management</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[Comparing Powers of Attorney](#)

3.2.5 Manage Powers of Attorney - Contract Type Available as Selection Field for Bank Account Selection

Business Details

Note

This change feature is available as of:

- 2025 FPS01
- 2023 SPS05

With this feature, you can now also use the contract type of the bank accounts to select the relevant bank accounts of a power of attorney in the **Manage Powers of Attorney for Banking Transactions** app.

The contract type of a bank account indicates the contractual relationship of the bank account and its financial service provider. The contract types are predefined by SAP.

- **Current Account**
- **Technical Account**
- **In-House Bank Account**
- **Payment Service Provider Account**
- **Others**

Changes to the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

Bank Accounts

Bank Account Selections (2)

<input type="checkbox"/> Selection Group	Selection Field	Select Option	Value
<input type="checkbox"/>			
<input type="checkbox"/>		equal to	06
<input type="checkbox"/>		equal to	DE

Assigned Bank Account

Technical ID	Bank Key	Bank Country/Region	Currency

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	NA
Technical Object Name	App ID:F5742
Application Component	FIN-FSCM-CLM-BAM (<i>Bank Account Management</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[Manage Powers of Attorney for Banking Transactions](#)

3.2.6 Approval Workflow for Powers of Attorney

Business Details

Note

This feature is available as of:

- 2025 FPS01
- 2023 SPS05

With this feature, you can use an approval workflow for your powers of attorney that simplifies the approval process and allows you to set up an approval process where either one or more than one person must approve the power of attorney before the power of attorney is set to **Active**. The approval workflow can contain email notifications that are sent automatically to approvers or to the users who are responsible for maintaining the power of attorney.

The workflow requires that you define for the power of attorney approval at least one team consisting of the approvers and persons to be notified about the approval result.

- You can set up the default workflow without email notification. This standard workflow stipulates that only one person has to approve the power of attorney.
- You can set up a custom workflow without email notification.
- You can set up a custom workflow with email notification.

In all cases, the approvers receive a task in the **My Inbox - All Items** app when a power of attorney is submitted for approval in the **Manage Powers of Attorney for Banking Transactions** app. In a workflow with email notifications, the approvers receive an email in addition to receiving a task. From this email, the approver can navigate to the **My Inbox - All Items** app to check the correctness and completeness of the data of the power of attorney there. After the check, the approver can either approve or reject the data.

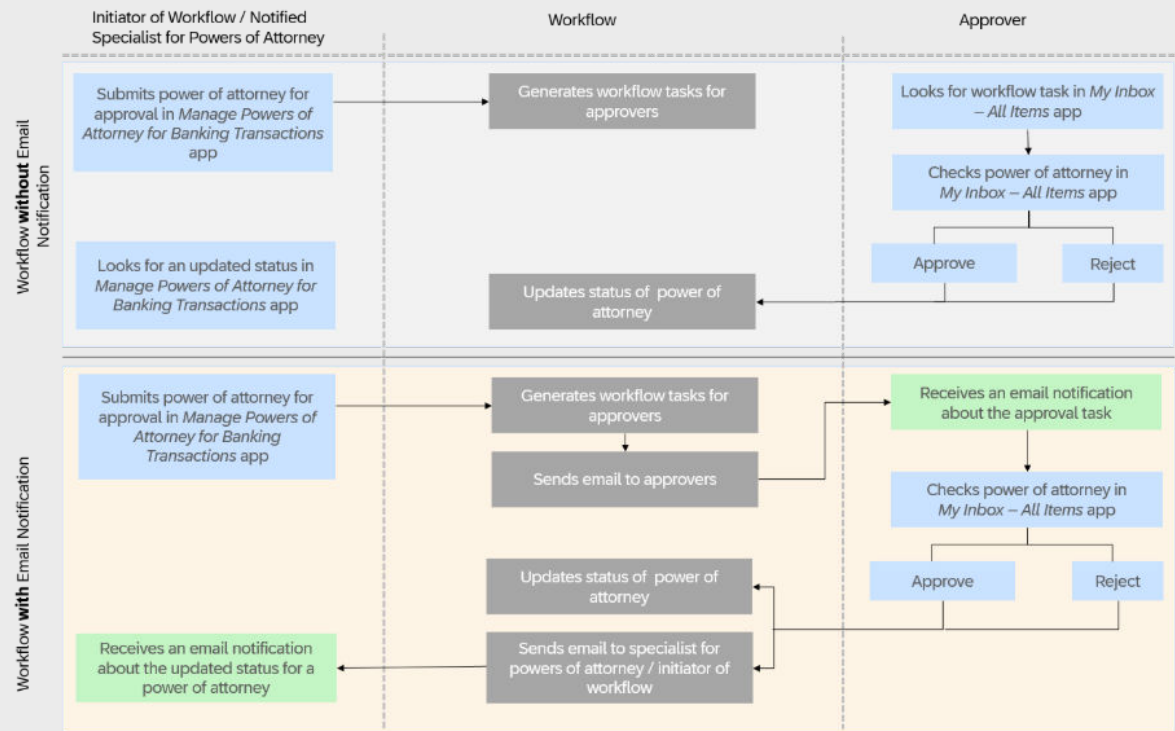
- If the power of attorney is approved, the power of attorney gets the status **Active** and can be implemented. In a workflow with email notification, you can send the person responsible an email about the activation.
- If the approver rejects the data of the power of attorney, the power of attorney gets the status **Created** and the data then needs to be corrected. In a workflow with email notification, you can send the person responsible an email about the rejection.

Examples of the User Interface

📌 Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

Note



If you use the approval workflow, the following two new intermediate statuses for a power of attorney are available:

- **Starting Approval Workflow**

Only relevant if the approval workflow is used.

This status is an intermediate status.

When the power of attorney is submitted for approval in the **Manage Powers of Attorney for Banking Transactions** app, the system now needs to start the approval workflow and, because this takes time, the power of attorney gets the intermediate status **Starting Approval Workflow**. Once the workflow is started, the power of attorney then gets the status **In Approval**.

- **Stopping Approval Workflow**

Only relevant if the approval workflow is used.

This status is an intermediate status.

When the power of attorney is withdrawn from approval in the **Manage Powers of Attorney for Banking Transactions** app, the system now needs to stop the approval workflow and, because this takes time, the power of attorney gets the intermediate status **Stopping Approval Workflow**. Once the workflow is started, the power of attorney then gets the status **Created**.

Implementation Details

Authorizations

- Users assigned as approvers need the authorization provided with the business catalog **Cash Management - Powers of Attorney for Banking Transactions (SAP_FIN_BC_CM_POA_PC)**.
- The **My Inbox - All Items** app is available with the business catalog **Business Process Management - My Inbox (SAP_CA_BC_MYINBOX_PC)**, which is assigned to the business role template **Employee (SAP_BR_EMPLOYEE)**.

Information about the apps that might be needed during the setup phase of the power of attorney approval workflow:

- The **Maintain Email Templates** app is available with the business role template **SAP - Extensibility Specialist (SAP_BR_EXTENSIBILITY_SPECIALIST)**.
- The **Manage Workflows - For Bank Accounts** app is available with the business role template **Cash Management Specialist (SAP_BR_CASH_SPECIALIST)**.
- The **Manage Teams and Responsibilities** app is available with the business catalog **Responsibility Management - Teams (SAP_CA_BC_RSM_PC)**, which in turn is available with the business role template **Business Process Specialist (SAP_BR_BUSINESS_PROCESS_SPEC)**.

Customization

In the **Define Basic Settings** configuration activity of Cash and Liquidity Management, you must select **Workflow** in the new **Power of Attorney Approval Mode** field.

The following functions have been predefined in the configuration of Responsibility Management for the team type **Power of Attorney for Banking Transactions (SFCLM_POA)**:

- **Power of Attorney Approval (SFCLM_POAA)**

This function must be assigned to the team members that are approvers.

- **Power of Attorney Notification (SFCLM_POAN)**

This function must be assigned to the team members who are responsible for implementing the powers of attorney or to the workflow initiator.

However, Responsibility Management also allows you to define functions of your own in the configuration that are appropriate to your processes. For more information, see also [Define Functions | SAP Help Portal](#).

Technical Details

Type	New
Functional Localization	No localization
Scope Item	NA

Technical Object Name	App ID:F5742 New Approval Workflow: <ul style="list-style-type: none"> Workflow Scenario Number: WS31000055 Workflow Scenario Abbreviation: FCLM_POA Workflow Scenario Description: Power of Attorney Approval
Application Component	FIN-FSCM-CLM-BAM (<i>Bank Account Management</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[Set Up Approval Workflow for Powers of Attorney](#)

3.2.7 Power of Attorney Type

Business Details

ⓘ Note

This new feature is available as of:

- 2025 FPS01
- 2023 SPS05

With this feature, you can define power of attorney types to distinguish different kinds of powers of attorney. The power of attorney type must be assigned to a power of attorney during its creation in the **Manage Powers of Attorney for Banking Transactions** app.

Implementation Details

Customizing

In the new customizing activity **Define Power of Attorney Types**, you can define your own power of attorney types.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	NA
Technical Object Name	App ID:F5742
Application Component	FIN-FSCM-CLM-BAM (<i>Bank Account Management</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[Powers of Attorney for Banking Transactions](#)

3.2.8 Create PDF for Power of Attorney

Business Details

📘 Note

This new feature is available as of:

- 2025 FPS01
- 2023 SPS05

With this feature, you can create a PDF file for an active power of attorney. The PDF file contains basic information of the power of attorney including the details of the assigned payment approval rule. The generated PDF is automatically assigned on the **Attachments** tab.

- The new **Create PDF** button is only available in the edit mode of active powers of attorney.
- The feature requires the Output Management (scope item 1LQ Output Management).
- SAP delivers the content form template FCLM_BAM_POA as form template for the PDF generation.

Implementation Details

Authorizations

- The new **Assign Form Templates** to POA Types configuration object is available with business catalog **Bank Relationship Management - Configuration** (SAP_CA_BC_IC_LND_FIN_CM0_PC) / IAM app variant **Assign Form Templates to POA Types** (IMG Activity->Bank Account Management->Assign Form Templates to POA Types).

This business catalog /IAM app variant are assigned to business role template **Configuration Expert - Business Process Configuration** (SAP_BR_BPC_EXPERT).

- The Output Management apps are available with business catalogs **Output Management - Form Templates** (SAP_CORE_BC_OM_FT), **Output Management - Logos** (SAP_CORE_BC_OM_LOGO), and **Output Management - Texts** (SAP_CORE_BC_OM_TEXT).

These business catalogs are assigned to business role template **Extensibility Specialist** (SAP_BR_EXTENSIBILITY_SPEC).

Customizing

In the new customization **Assign Form Templates to POA Types** available in your configuration environment, you can assign a custom form template for each power of attorney type.

- You can assign a custom form template to one or multiple power of attorney types.
- You can make a custom form template assignment relevant for all power of attorney types. In this table entry, you leave the field for the power of attorney type empty. This custom form template is then used if you have not assigned a special custom form template to a power of attorney type.

If you do not assign a form template for a power of attorney type and do not make a custom form template assignment relevant for all power of attorney types, the system uses the SAP standard content form template FCLM_BAM_POA based on the data source FDP_FCLM_BAM_POA_SRV.

Effects on Existing Data

ⓘ Note

Use the [Maintain Form Templates | SAP Help Portal](#), [Manage Logos | SAP Help Portal](#), and [Manage Texts | SAP Help Portal](#) apps of the Output Management to create your own content form templates and master form templates. You can assign your custom master form template, footer, and logo in the **Define Rules for Determination of Master Form Template** configuration object available in your configuration environment.

- The **Manage Powers of Attorney for Banking Transactions** app does not adopt output control.
- The **Manage Powers of Attorney for Banking Transactions** app is currently not enabled for field extensibility, therefore only SAP standard fields can be used.

Technical Details

Type	New
------	-----

Functional Localization	No localization
Scope Item	NA
Technical Object Name	App ID:F5742
Application Component	FIN-FSCM-CLM-BAM (<i>Bank Account Management</i>)
Availability	SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[Powers of Attorney for Banking Transactions](#)

3.3 Financial Operations

3.3.1 Invoice Management

3.3.1.1 Manage Automatic Payments

Business Details

You can now specify whether a payment batch should be created automatically when using the Bank Communication Management (BCM) solution.

While defining the parameters for setting automatic payments, you can now switch off the *Create Payment Batch* option. This allows you to skip the automatic creation of payment batch after the payment run is complete.

If you want to skip the automatic creation of the payment batch by default, select the *Skip Automatic Payment Batch Creation (Fiori)* checkbox. To access this setting, go to the Customizing Activity ► *Bank Communication Management* ► *Basic Setting* ► *Basic Settings for Approval* .

Note

This change is available as of:

- SAP S/4HANA Cloud Private Edition and SAP S/4HANA 2023 SPS05
- SAP S/4HANA Cloud Private Edition and SAP S/4HANA 2025 FPS01

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	J60 (Accounts Payable)
Technical Object Name	App ID: F0770
Application Component	FI-FIO-AP-PAY (<i>Payment Apps</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

Related Information

[Manage Automatic Payments](#)

3.4 Billing and Revenue Innovation Management

3.4.1 Contract Accounting

3.4.1.1 Automatic Posting of Debit Interest

Business Details

Previously, during clearing, you could configure the system to calculate interest only on the cleared amount. Now, as an additional option, you can calculate interest on the total open receivable amount during clearing.

The option to calculate interest on the total open receivable amount is only available for the following functions:

- Process payment lot (transaction FP05)
- Account maintenance (transaction FP06)
- Automatic clearing (transaction FPMA)

Only one of these options can be active at a time.

Implementation Details

Customizing

To use the new option, you must set the *IntCalc. of Receivable on Clearing* indicator in the *Set Up Company Codes for Contract Accounts Receivable and Payable* Customizing activity.

To calculate interest for the cleared amount, you must set the *Interest on Clearing Amount on Clearing* indicator in the *Maintain Central Settings for Posting* Customizing activity. This indicator was previously labeled *Interest posting with clearing is OK*. For clarity, it has been renamed.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Not applicable
Application Component	FI-CA (<i>Contract Accounts Receivable and Payable</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

Related Information

[Posting Interest During Clearing](#)

3.5 Country/Region Specifics

For country/region-specific changes, please see [What's New for Functional Localizations in SAP S/4HANA](#).

4 Human Resources

4.1 Multi-Level Approval for Cross Application Timesheet

Business Details

This feature enables multi-level approval or hierarchical approval of time entries through SAP Business Workflow in *Cross-Application Timesheet (CATS)*. This feature is beneficial if you are seeking a more structured and comprehensive approval workflow for timesheets, ensuring that time entries are reviewed and validated by the appropriate personnel at different levels.

The *Cross-Application Timesheet (CATS)* already supports multiple approval scenarios, including attribute-based workflow approval and custom workflow-based approval. However, native support for multi-level approval — where approvals are executed by approvers at multiple hierarchical levels—was not available in earlier releases.

Note

This new feature is available as of:

- SAP S/4HANA Cloud Private Edition and SAP S/4HANA 2023 FPS 03
- SAP S/4HANA Cloud Private Edition and SAP S/4HANA 2025

Implementation Details

Customizing

To enable the Multi-level approval feature, the back-end system must be upgraded to **Support Pack 03** (or higher) for release 108 (or higher) of the software component `S4CORE`. For more information on implementation, refer to [3633367](#).

Technical Details

Type	New
Functional Localization	No localization

Scope Item	Not applicable
Technical Object Name	App ID: F3074A (My Timesheet (Version 4))
Application Component	PA-FIO-TS (My Timesheet / Approve Timesheet)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

Related Information

[My Timesheet \(Version 4\)](#)
[Approve Timesheets \(Version 4\)](#)

4.2 Country/Region Specifics

For country/region-specific changes, please see [What's New for Functional Localizations in SAP S/4HANA](#).

5 Manufacturing

5.1 Environment, Health, and Safety

5.1.1 Incident Management

5.1.1.1 Configuration of Custom Workflow Tasks for Incidents and Investigations

Business Details

This feature enables you to assign workflow tasks to work items for incidents, investigations, and investigation steps that appear in the *Monitor Incident Work Items* app (F6217). In the new Customizing activity *Specify Workflow Tasks for Incident Work Items*, you can replace the standard workflow tasks that SAP delivers with your custom tasks if you enhance or customize the delivered workflows.

Note

This feature is available as of:

- SAP S/4HANA and SAP S/4HANA Cloud Private Edition 2025 FPS01
- SAP S/4HANA and SAP S/4HANA Cloud Private Edition 2023 SPS05

Implementation Details

Customizing

The activity *Specify Workflow Tasks for Incident Work Items* has been added. This Customizing activity includes entries for the standard workflow tasks that SAP provides for incidents, investigations, and investigation steps. You can modify the entries by replacing the provided task numbers with the ones for your custom tasks.

Note

You can only configure one workflow task for each semantic object (*Incident*, *Investigation*, and *Investigation Step*).

Effects on Existing Data

The *Monitor Incident Work Items* app displays only the work items generated by the workflow tasks configured in the *Specify Workflow Tasks for Incident Work Items* activity. When you replace a workflow task in the Customizing activity, work items generated by that task are removed from the app.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Customizing activity: EHHSS_INC_WF_WI (Specify Workflow Tasks for Incident Work Items)
Application Component	EHS-SUS-IM (Incident Management)
Availability	SAP S/4HANA and SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[Setting Up Workflows and Tasks](#)
[Changing Workflow Templates](#)

5.1.1.2 Report Incident App: Additional Fields and Performance Improvements

Business Details

With this feature, you can enter additional information to categorize incidents when reporting them in the [Report Incident](#) app (F1992). The field [Do you know about the circumstances?](#) has been added for the [Incident](#) category. When you select [Yes](#), an additional field is displayed where you can select the relevant incident groups, such as [Injury/Illness](#), [Notice of Violation](#), and [Release](#). In addition, the initial number of records loaded in the app is now limited to 20 instead of 30 to improve performance. You can still view your last 30 reported incidents, near misses, and safety observations if you scroll to the bottom of the list.

Note

This change is available as of:

- SAP S/4HANA and SAP S/4HANA Cloud Private Edition 2025 FPS01
- SAP S/4HANA and SAP S/4HANA Cloud Private Edition 2023 SPS05

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	App ID: F1992 (Report Incident)
Application Component	EHS-SUS-IM (Incident Management)
Availability	SAP S/4HANA and SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[Reporting Incidents](#)

5.2 Production Planning

5.2.1 Material Requirements Planning

5.2.1.1 Mass Update the Acceptance Statuses of Planning Situation of MRP Run

Business Details

With this feature, you can mass accept, and/or subsequently mass revoke the acceptance of the planning situation of the MRP run result for several materials from the [Collective access](#) tab of the MD07 ([Stock/Requirements List](#)) transaction.

Note

By default, the mass acceptance feature is hidden in the 2023 version. You must run the PPH_SWITCH transaction to activate the feature.

You can also implement this feature in lower versions of 2023. For more information, refer to SAP Note [3657367](#).

Once you select all the materials for which you would like to update the acceptance statuses, click on the [Accept MRP Results](#) button or the [Revoke MRP Results](#) button, based on the action you want to perform.

In the material list screen, you can also view the acceptance status of the planning situation under the *MRP Planning Situation Accepted* column. Additionally, you can also sort materials based on their acceptance status.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Transaction: MD07
Application Component	PP-MRP-PE (<i>Planning Evaluation</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

Related Information

[Accept Planning Situation of MRP Run](#)

5.2.1.2 Last MRP Run Date and Acceptance Date Filters in Stock/Requirements List

Business Details

With this feature, you can now further restrict the selection of materials from the *Collective access* tab of the MD07 (*Stock/Requirements List*) transaction using the *Last MRP Run Date* and the *Acceptance Date* filters.

Note

By default, the Acceptance Date and Last MRP Run Date filters are hidden in the 2023 version. You must run the PPH_SWITCH transaction to activate the feature.

You can also implement this feature in lower versions of 2023. For more information, refer to SAP Note [3678174](#).

The *Last MRP Run Date* is available under the *Planning File Entries* tab.

The *Acceptance Date* filter is available under the *MRP Result Acceptance Status* filter and will only be visible if you select the *Accepted List* radio button.

You can also view the date of the last MRP run in the material list screen under a new column called *Last MRP Run Date*. Additionally, you can sort the materials based on their last MRP run dates.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Transaction: MD07
Application Component	PP-MRP-PE (<i>Planning Evaluation</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

Related Information

[Using Collective Access to Call Up Stock/Requirements Lists](#)

5.3 Quality Management

5.3.1 Enhancement of BAdI: Business Add-In for Assignment of Inspection Plan

Business Details

The BAdI *Business Add-In for Assignment of Inspection Plan* (BADI_INSPLLOT_PLAN_ASSIGNMENT) was enhanced to include the production order into the import parameter IS_INSPECTIONLOT_CONTEXT.

It was also added to the IMG structure for private cloud.

The BAdI can be used to substitute the inspection plan during inspection lot creation, if the process requires one.

Implementation Details

Customizing

You can access this BAdI at [Quality Management](#) > [Quality Management](#) > [Tools](#) > [Environment](#) > [Quality Inspection](#).

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	not applicable
Technical Object Name	BADI_INSLOT_PLAN_ASSIGNMENT
Application Component	QM-IM (Inspection Lots)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

Related Information

[App Extensibility: Display Inspection Lot](#)
[App Extensibility: Manage Inspection Lots](#)

5.3.2 Quality Management: Small Enhancements as Part of SAP Continuous Influence Program



Business Details

Improvements in the [Quality Management](#) component are available to you in the context of the SAP Customer Connection program for Product Lifecycle Management. These improvements are based on proposals submitted by customers through the Customer Influence program.

Application Component	Improvement Description	Software Component	Product Features are (New/ Changed)	Improvement Request ID	SAP Note
QM-IM-SM (<i>Sample Management</i>)	<p>Integration of SAP Extended Warehouse Management (SAP EWM) with Quality Management in SAP S/4HANA: For decentral EWM scenarios, a new switch allows you to decide if you want to create physical samples in the SAP S/4HANA system or in the SAP EWM system. By default, the switch is inactive and samples are created in SAP EWM. It can be activated in backend Customizing at Quality Management</p> <ul style="list-style-type: none"> ➤ Basic Settings ➤ Maintain Settings at Client Level <p>If for the business process Quality Inspection, the checkbox Decentral inspection lot physical sample is set to active, physical sample creation will happen in the SAP S/4HANA system.</p>	S4CORE 109	New	343703	3594535
CA-QIE (<i>Quality Inspection Engine</i>)		S4CORE 108			
		S4CORE 107			
		S4CORE 106			
		S4CORE 105			
		S4CORE 104			
	S4CORE 103				

Note

This new feature is only available for decentral EWM scenarios, not for embedded

Application Component	Improvement Description	Software Component	Product Features are (New/Changed)	Improvement Request ID	SAP Note
	EWM scenarios.				
QM-QN-DEV (Defects Recording)	You can use the Warehouse Defect function of Warehouse Defect Management to manage defective parts that are located in SAP Extended Warehouse Management (SAP EWM). When assigning stock to a warehouse defect in the Stock Selection area, you can now see more data to determine the correct parts during assignment: additional columns with sales order details are available, for example, Sales Order/Project , Sales Order Item Number , and Type .	S4CORE 109 S4CORE 108 S4CORE 107 S4CORE 106 S4CORE 105	New	342444 	3639151 

Application Component	Improvement Description	Software Component	Product Features are (New/ Changed)	Improvement Request ID	SAP Note
QM-PT	<p>Improved customizing for consistency checks for inspection planning: During the creation or change of inspection plans, end users may receive popups which prevent them from saving their changes due to system error or warning messages. In order to avoid unnecessary popups, you can now change the message type for messages that are issued during consistency checks from <i>Error</i> to <i>Warning</i> or from <i>Warning</i> to <i>Information</i>. This new setting can be done per message number to ensure that end users only receive messages that are relevant to them and require corrections in their test plans. You can adapt messages behavior in backend Customizing at transaction SM30 V_160MQM. Select the relevant <i>Message Number</i> and set the <i>Type</i> to <i>I</i>. The popup <i>Check Task List</i> will no longer appear upon saving.</p> <p>Additionally, you can set the mes-</p>	<p>S4CORE 109</p> <p>S4CORE 108</p> <p>S4CORE 107</p> <p>S4CORE 106</p> <p>S4CORE 105</p>	New	342453	3654455

Application Component	Improvement Description	Software Component	Product Features are (New/Changed)	Improvement Request ID	SAP Note
	sage type to / in order to ignore a consistency check in case the defect code is left blank.				
QM-PT-CP <i>Control Plan</i>	Increased screen output range: The output range of the main screen and the <i>Structure</i> subscreen of the <i>Control Plan (QM-PT-CP)</i> (transaction QPCP) has been increased to avoid issues with screen resolution in HD and a restricted view. Now, you can see all important information at a glance without the need for additional scrolling.	S4CORE 109 S4CORE 108 S4CORE 107 S4CORE 106 S4CORE 105	Changed	329839	3653912

These improvements are valid for all countries.

For more information about the **Customer Influence and Adoption** Program, see <https://influence.sap.com>.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Not applicable
Application Component	QM (<i>Quality Management</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA

5.4 Country/Region Specifics

For country/region-specific changes, please see [What's New for Functional Localizations in SAP S/4HANA](#).

6 Sales

6.1 Order and Contract Management

6.1.1 Sales Order Management and Processing

6.1.1.1 Customer - 360° View - Version 2 Supports Service Contracts

Business Details

The *Customer - 360° View* app now supports service contracts. The *Overview* tab shows the service contracts. To view service contract details, open the service contract in the *Business Documents* tab. You can also view service quotations and service orders.

To navigate to related apps for service contracts, ensure you've been assigned the corresponding role:

- Service manager role (SAP_BR_CUSTOMER_SRVC_MGR)

To display the service contract in *Customer - 360° View* app, you need to maintain the following configuration in the table CUST360_DOCSTTG:

- Set *Business Document Category* to *SVC*.
- Specify the number of days for *BUSDOCDURATIONINDAYS* and *RECENTBUSDOCDURATIONINDAYS*.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	App ID: F2187A
Application Component	SD-SLS-GF-CFS (<i>Customers Overview</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

Related Information

[Customer - 360° View - Version 2](#)

6.2 Country/Region Specifics

For country/region-specific changes, please see [What's New for Functional Localizations in SAP S/4HANA](#).

7 Supply Chain

7.1 Warehouse Management

7.1.1 Batch-Specific Units of Measure in Decentralized EWM

Business Details

This feature enables you to work with batch-specific units of measure in decentralized Extended Warehouse Management (EWM) based on SAP S/4HANA during inbound, outbound, and internal warehouse processes, for example, physical inventory, warehouse-internal movements, or change posting.

In the [Maintain Inbound Deliveries](#) app, you can create a batch using the new action [Create Detailed Batch](#). This action allows you to add the actual conversion factor from the batch that was received for a product with a batch-specific unit of measure.

Implementation Details

Customizing

You activate batch-specific units of measure in Customizing for [Extended Warehouse Management](#) under [► Cross-Process Settings ► Batch Management ► Activate Batch-Specific Units of Measure ►](#).

You can minimize the number of pick warehouse tasks needed for a material with a batch-specific unit of measure by using example implementation /SCWM/CL_EI_CORE_RMS_DET_BSUOM of [BAId: Filtering and/or Sorting of Quants](#) in Customizing for [Extended Warehouse Management](#) under [► Business Add-Ins \(BAIs\) for Extended Warehouse Management ► Goods Issue Process ► Strategies ► Stock Removal Strategies ►](#).

Technical Details

Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Not applicable

Application Component	SCM-EWM-WOP-BF-BM (<i>Batch Management</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

7.2 Country/Region Specifics

For country/region-specific changes, please see [What's New for Functional Localizations in SAP S/4HANA](#).

8 Integration

8.1 Master Data Replication using SAP Master Data Integration

Business Details

With this release, the replication of additional types of master data from SAP S/4HANA to different receiving systems using SAP Master Data Integration is supported.

Information for System Administration

You need to connect SAP S/4HANA and SAP Master Data Integration to enable the integration. The general setup instructions, most of which you only have to perform once, are explained here: [Master Data Replication: Setup Instructions for SAP S/4HANA](#). To use the integration for the different types of master data, you make additional settings specific to each type of master data. The links to the information for the new types are available in the [Additional Information](#) table.

Additional Information

Type of Master Data	Solution area	Relevant scope items	Application component	Link to documentation	Additional Information
Profit Center	Finance	J58 (Accounting and Financial Close)	EC-PCA-MD (Profit Center Accounting - Master Data)	Profit Center Replication	Not applicable

Technical Details

Type	New
Functional Localization	No localization
Scope Item	See table above

Technical Object Name	See table above
Application Component	See table above
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

Related Information

[Integration with SAP Master Data Integration](#)

8.2 Country/Region Specifics

For country/region-specific changes, please see [What's New for Functional Localizations in SAP S/4HANA](#).

9 Industries

9.1 Consumer

9.1.1 Agriculture

9.1.1.1 SAP Agricultural Contract Management

9.1.1.1.1 Brazil Localization Enhancement for Agricultural Contract Management

Business Details

Agricultural Contract Management solution has been enhanced in a number of functional areas for Brazil localization. The enhanced functional areas include the following and more:

- LDC Nota Fiscal enhancement for third party purchase, ACM Intra Company, and Non-CAS STO
- Storage and purchase from storage
- Special operations for future delivery and triangular operations
- Application split
- Pegging of third party purchase and non CAS STO
- Settlement adjustment enablement
- Service invoice handling

Note

This enhancement is available as of:

- SAP S/4HANA and SAP S/4HANA Cloud Private Edition 2025
- SAP S/4HANA and SAP S/4HANA Cloud Private Edition 2023 SPS05

Technical Details

Type	New
Functional Localization	Localized for Brazil

Scope Item	Not applicable
Technical Object Name	Not applicable
Application Component	LO-AGR-LOC-BR (<i>Brazil Localization</i>)
Availability	SAP S/4HANA and SAP S/4HANA Cloud Private Edition
Valid as Of	2023 SPS05

Related Information

[Country-Specific Features](#)

9.2 Energy & Natural Resources

9.2.1 Oil & Gas

9.2.1.1 Field Logistics

9.2.1.1.1 Enhanced Delivery Split Handling in Pack Container Application

Business Details

Note

This new feature is available as of:

- 2023 SP5
- 2025 FPS0

With this feature, you can:

- Display the updated EWM deliveries in the *Pack Container* application when a delivery split is performed from the backend transaction.
- View the split delivery details directly in the *Ready to Pack* and *Kit* object pages, ensuring you are always working with the latest delivery data.
- Post goods issue and dispatch the newly split deliveries efficiently, streamlining your end-to-end delivery management process.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	6BA(Field Logistics Planning and Execution – Containers and Voyages)
Technical Object Name	App ID: F5786
Application Component	CA-FL-SG (<i>Shipping</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

9.2.1.1.2 Automatic Creation/Deletion of Ad-hoc Items for Outbound Deliveries Without Reference

Business Details

Note

This new feature is available as of:

- 2023 SP5
- 2025 FPS0

With this feature, you can:

- Automatically create or delete ad-hoc items in Field Logistics when an Outbound Delivery without reference is created or deleted using backend transactions.
- Ensure that the ad-hoc item back-sync is supported for both forward and return journeys in Field Logistics.

Technical Details

Type	New
Functional Localization	No localization

Scope Item	4AH (Field Logistics Planning and Execution- Supplier Items) 50M (Field Logistics Planning and Execution-Direct Procurement)
Technical Object Name	App ID: F5082
Application Component	CA-F1_SRV (Services)
Availability	4AH (Field Logistics Planning and Execution- Supplier Items) 50M (Field Logistics Planning and Execution-Direct Procurement)
Valid as Of	2023 SPS05

9.2.1.1.3 ODATA API: FieldLogisticsShipmentKit

Business Details

Note

This new feature is available as of:

- 2023 SP5
- 2025 FPS0

This API enables you to:

- Read and update Field Logistics Kit Items
- Update Location for *Staged* and *Dropped* Kits Items.
- Undo Kits Items from *Dropped* and *Staged* status.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	6BA (Field Logistics Planning and Execution – Containers and Voyages)
Technical Object Name	App ID: F8005

Application Component	CA-FL-SG (<i>Shipping</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

9.2.1.1.4 Custom UI Profiles in Logistics Tracking Application

Business Details

Note

This new feature is available as of:

- 2023 SP5
- 2025 FPS0

With this feature, you can:

- Define a new custom UI profile using a selected subset of milestones from your active system profile.
- Configure custom UI profiles in app settings, allowing you to specify which milestones you want to include.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	6VA(Field Logistics Analytics)
Technical Object Name	App ID: F7382
Application Component	CA-FL-MT (<i>Material Tracking</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

9.2.1.1.5 Goods Receipt Reversal in Process Cross-Plant Receipts Application

Business Details

Note

This new feature is available as of:

- 2023 SP5
- 2025 FPS0

This feature enables you to reverse goods receipt for all the supply processes at base and remote locations.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	40G (Field Logistics Planning and Execution)
Technical Object Name	App ID: F4713
Application Component	CA-FL-RET (<i>Returns</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

9.2.1.1.6 Objects Released for Developer Extensibility in Field Logistics

With the objects released in Field Logistics, you have a stable interface to access data from SAP S/4HANA when building custom applications or extensions with developer extensibility. You can integrate the released objects in your custom code or extend them at predefined extension points. Depending on your use case, different object types are provided (such as BADIs, CDS views, business object interfaces). You find all the released objects in the ABAP Development Tools (ADT), when you're connected to SAP S/4HANA.

Additional Details

The following table summarizes the objects that are added, changed, or deprecated for developer extensibility in the current release.

Objects Added, Changed, or Deprecated for Developer Extensibility

Object Type	End-User Name	Technical Name	Type	Details
Business Object Interface	FieldLogistics Ship-ment Kit	I_FLDLOGSMANAGEKI THEADERTP	New	With this business object, you can create, read, update and delete Kits.
Business Object Interface	FieldLogisticsKit	I_FIELDLOGISTICSK ITHEADERTP	New	With this business object, you can create, read, and update Kits.
Business Object Interface	Interface for Process receipts	I_FLDLOGSPROCESSR ECEIPTSITEPTP	New	With this business object, you can read and process the Field Logistics Process Receipts Item.

Developer extensibility allows you to create development projects in SAP S/4HANA by using ABAP Development Tools for Eclipse. This gives you the opportunity to build extensions, services, and SAP Fiori apps using the complete set of ABAP Cloud features released for SAP S/4HANA, for example, with the ABAP RESTful Application Programming model, http services, and ABAP objects. For more information about the released objects and how to find them, see [Released Development Objects](#).

Effects on System Administration

For more information about the authorizations required for working with the development objects released for developer extensibility, see [Configure Authorizations](#).

9.2.1.1.7 Tracking Voyage Date and Time in Manage Field Logistics Voyages Application

Business Details

Note

This new feature is available as of:

- 2023 SP5
- 2025 FPS0

This feature enables you to:

- View the actual departure date and time when dispatching the voyage stage.
- View the actual arrival date and time when setting the voyage stage to Arrived.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	6BA (Field Logistics Planning and Execution – Containers and Voyages)
Technical Object Name	App ID: F6040
Application Component	CA-F1-SG (<i>Shipping</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

9.2.1.1.8 BAdI: Manage Kit Header

Business Details

Note

This new feature is available as of:

- 2023 SP5
- 2025 FPS0

The Business Add-In (BAdI) `FLOG_SHIPMENT_KIT` enables you to provide the validation logic for custom or standard fields by key user for the **Kit Header** data. You can also populate the error message in the parameter that will be visible in the *Manage Kits* application.

Technical Details

Type	New
------	-----

Functional Localization	No localization
Scope Item	6BA (Field Logistics Planning and Execution – Containers and Voyages)
Technical Object Name	App ID: F8005
Application Component	CA-FL-SG (<i>Shipping</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

9.2.1.1.9 BAdI: Manage Kit Item

Business Details

Note

This new feature is available as of:

- 2023 SP5
- 2025 FPS0

The Business Add-In (BAdI) `FLOG_SHIPMENT_KIT_ITEM` enables you to provide the validation logic for custom or standard fields by key user for the **Kit Item** data. You can also populate the error message in the parameter that will be visible in the *Manage Kits* application.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	
Technical Object Name	6BA (Field Logistics Planning and Execution – Containers and Voyages)
Application Component	()
Availability	
Valid as Of	2023 SPS05

9.2.1.1.10 Enhanced Flexibility in Returns and Forward Handling Decisions

Business Details

Note

This new feature is available as of:

- 2023 SP5
- 2025 FPS0

With this feature, you can:

- Configure any recommended action or handling decision for any supply process.
- Easily customize return actions like return to base, vendor, repair, refurbishment, or temporary storage to fit your actual business needs.
- In the Process Cross-Plant Receipts, Initiate Returns by Product and Initiate Returns by Order apps, you can define follow-on activities and business-specific handling steps for every item type.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	6BA (Field Logistics Planning and Execution – Containers and Voyages)
Technical Object Name	App ID: F4713 App ID: F4252 App ID: F4682
Application Component	CA-FL-RET (<i>Returns</i>)
Availability	SAP S/4HANA Cloud Private Edition and SAP S/4HANA
Valid as Of	2023 SPS05

9.3 Financial Services

9.3.1 Insurance

9.3.1.1 Incentive and Sales Force Management

9.3.1.1.1 Broker Transfer

Business Details






With this feature, you can assign policies from one broker to another broker, i.e. perform a broker transfer. As part of the broker transfer, the functionality manages all dependent changes in Policy Management (FS-PM) and Incentive and Commission Management (ICM) and Portfolio Management (PFO). This includes adjusting the premium payer in FS-PM, transfer all entitlements and liabilities in ICM and set the universal succession in PFO.

The worklist user interface (worklist UI) serves as the main point of action of the broker transfer functionality. It is used to create, change or display worklists that store all relevant information as well as the effective date for the execution of a broker transfer.

Implementation Details

Customizing

You need to carry out the following Customizing activities to support the creation, change and display of worklists on the worklist UI and the execution of broker transfers:

- Set up the number range for the worklist IDs in the Customizing for Incentive and Sales Force Management under [▶ Incentive and Commission Management ▶ Processes ▶ Broker Transfer ▶ Maintain Number Ranges](#) .
- Select the fields you want to be displayed in the Policy Details section of the worklist UI in the Customizing for Incentive and Sales Force Management under [▶ Incentive and Commission Management ▶ Processes ▶ Broker Transfer ▶ Maintain Selection Screen Fields](#) .
- Add the role Responsible Broker (00BO) in the Customizing for Incentive and Sales Force Management under [▶ Incentive and Commission Management ▶ Processes ▶ Broker Transfer ▶ Maintain Roles for Universal Succession Process](#) .
- Assign the enterprise commission contract number in the Customizing for Incentive and Sales Force Management under [▶ Incentive and Commission Management ▶ Processes ▶ Broker Transfer ▶ Maintain Enterprise Commission Contract](#) .
- Define the interface destinations to other operational systems such as Policy Management (FS-PM) or Collections and Disbursements (FS-CD) in the Customizing for Incentive and Sales Force Management under [▶ Incentive and Commission Management ▶ Processes ▶ Broker Transfer ▶ Enhancement and Integration ▶ Maintain Interface Destination](#) .

Additionally, the following BAdIs are available to update custom entities or adapt the standard logic:

- The *BAdI: Broker Contract Retrieval* provides flexibility while retrieving broker contract details, accommodating different categories and rules that are used for setting up the master data in FS-CD. You can find it in the Customizing for Incentive and Sales Force Management under [▶ Incentive and Commission Management ▶ Processes ▶ Broker Transfer ▶ Enhancement and Integration ▶ Broker Transfer: BAdI Enhancements ▶ BAdI: Broker Contract Retrieval](#).
- The *BAdI: Policy Data Enhancements* comprises the calls to Policy Management (FS-PM) and the customizing of policy attributes. It facilitates the selection of applicable policies, allowing custom-defined selection criteria. You can find the BAdI in the Customizing for Incentive and Sales Force Management under [▶ Incentive and Commission Management ▶ Processes ▶ Broker Transfer ▶ Enhancement and Integration ▶ Broker Transfer: BAdI Enhancements ▶ BAdI: Policy Data Enhancements](#).
- The *BAdI: Broker Transfer Integration* enables exchange with and update of components outside of ICM and PFO, such as FS-PM, FS-CD, or external policy and collections systems. You can find the BAdI in the Customizing for Incentive and Sales Force Management under [▶ Incentive and Commission Management ▶ Processes ▶ Broker Transfer ▶ Enhancement and Integration ▶ Broker Transfer: BAdI Enhancements ▶ BAdI: Broker Transfer Integration](#).
- The *BAdI: Worklist Item Enrichment* allows calls to FS-PM to retrieve policy attributes and facilitate better search and filtering options on the worklist UI. You can find the BAdI in the Customizing for Incentive and Sales Force Management under [▶ Incentive and Commission Management ▶ Processes ▶ Broker Transfer ▶ Enhancement and Integration ▶ Broker Transfer: BAdI Enhancements ▶ BAdI: Worklist Item Enrichment](#).

Technical Details

Type	New
Functional Localization	No localization
Scope Item	Not applicable

Technical Object Name

Customizing activities:

_CACS_BT_NRWL

_CACS_WRKLST_SEL

_CACS_BT_TCACS_RL_CN

_CACS_BT_TCACS_ENT

_CACS_BT_RFC

BAdI definitions:

CACS_BT_BROKER_BADI

CACS_BRKCHG_POL_BADI

CACS_BRKCHG_BADI

CACS_BT_WL_ITEM

Application Component

ICM (*Incentive and Commission Management*)

Valid as Of



2023 SPS05

Important Disclaimers and Legal Information

Hyperlinks

Some links are classified by an icon and/or a mouseover text. These links provide additional information.

About the icons:

- Links with the icon : You are entering a Web site that is not hosted by SAP. By using such links, you agree (unless expressly stated otherwise in your agreements with SAP) to this:
 - The content of the linked-to site is not SAP documentation. You may not infer any product claims against SAP based on this information.
 - SAP does not agree or disagree with the content on the linked-to site, nor does SAP warrant the availability and correctness. SAP shall not be liable for any damages caused by the use of such content unless damages have been caused by SAP's gross negligence or willful misconduct.
- Links with the icon : You are leaving the documentation for that particular SAP product or service and are entering an SAP-hosted Web site. By using such links, you agree that (unless expressly stated otherwise in your agreements with SAP) you may not infer any product claims against SAP based on this information.

Videos Hosted on External Platforms

Some videos may point to third-party video hosting platforms. SAP cannot guarantee the future availability of videos stored on these platforms. Furthermore, any advertisements or other content hosted on these platforms (for example, suggested videos or by navigating to other videos hosted on the same site), are not within the control or responsibility of SAP.

Beta and Other Experimental Features

Experimental features are not part of the officially delivered scope that SAP guarantees for future releases. This means that experimental features may be changed by SAP at any time for any reason without notice. Experimental features are not for productive use. You may not demonstrate, test, examine, evaluate or otherwise use the experimental features in a live operating environment or with data that has not been sufficiently backed up.

The purpose of experimental features is to get feedback early on, allowing customers and partners to influence the future product accordingly. By providing your feedback (e.g. in the SAP Community), you accept that intellectual property rights of the contributions or derivative works shall remain the exclusive property of SAP.

Example Code

Any software coding and/or code snippets are examples. They are not for productive use. The example code is only intended to better explain and visualize the syntax and phrasing rules. SAP does not warrant the correctness and completeness of the example code. SAP shall not be liable for errors or damages caused by the use of example code unless damages have been caused by SAP's gross negligence or willful misconduct.

Bias-Free Language

SAP supports a culture of diversity and inclusion. Whenever possible, we use unbiased language in our documentation to refer to people of all cultures, ethnicities, genders, and abilities.

© 2026 SAP SE or an SAP affiliate company. All rights reserved.

No part of this publication may be reproduced or transmitted in any form or for any purpose without the express permission of SAP SE or an SAP affiliate company. The information contained herein may be changed without prior notice.

Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors. National product specifications may vary.

These materials are provided by SAP SE or an SAP affiliate company for informational purposes only, without representation or warranty of any kind, and SAP or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP or SAP affiliate company products and services are those that are set forth in the express warranty statements accompanying such products and services, if any. Nothing herein should be construed as constituting an additional warranty.

SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. All other product and service names mentioned are the trademarks of their respective companies.

Please see <https://www.sap.com/about/legal/trademark.html> for additional trademark information and notices.

