



**PUBLIC**

Document Version: 1.0 – 2026-06-11

# **What's New in SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)**

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# 1 What's New

What's New in SAP S/4HANA Cloud Public Edition provides you with delta information on new, changed or deleted features of this product, as well as legal changes. The [What's New Viewer](#) provides the same information in an interactive format.

For explanations of the information provided in the *Technical Details* tables of the What's New documents, see the *Filtering* section in [How to Use the What's New Viewer](#).

## 2 Change History

| Date          | Change                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| May 28, 2026  | Preliminary version                                                                                                                                                                                                                                                                                                                                                                                              |
| June 3, 2026  | The following What's New information has been updated: <ul style="list-style-type: none"><li><a href="#">Business Add-In for XML Field Modification Changes [page 93]</a> (Greece)</li></ul>                                                                                                                                                                                                                     |
| June 11, 2026 | Version for Release to Customer                                                                                                                                                                                                                                                                                                                                                                                  |
| June 16, 2026 | The following What's New information has been added: <ul style="list-style-type: none"><li><a href="#">Electronic Invoicing via Approved Platform: Processing Down Payments for Customer Invoices [page 88]</a> (France)</li></ul> The following What's New information has been updated: <ul style="list-style-type: none"><li><a href="#">Overview of Changes in Extensibility Objects [page 12]</a></li></ul> |
| June 25, 2026 | The following What's New information has been added: <ul style="list-style-type: none"><li><a href="#">EFD-Reinf - Technical Note (NT 03/2026) [page 85]</a> (Brazil)</li><li><a href="#">Electronic Invoicing via Approved Platform: Processing Domestic Customer Payments [page 90]</a> (France)</li></ul>                                                                                                     |

# 3 Cross Components

## 3.1 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

## 3.2 Company Code Restriction for Value Help Dialogs

### Business Details

The *Company Code* (BUKRS) restriction has been introduced for the *Company Code* value help dialogs that open when you choose a *Company Code* field in an app. This restriction helps administrators to ensure that specific users and roles can view and manage only the data associated with the company codes that they are authorized to access. This enhances security and provides better control over sensitive company code data within organizations.

While the *Company Code* restriction is not currently applied to value help dialogs, it will take effect with one of the upcoming versions. This change may cause the *Company Code* value help dialogs to stop working correctly. To ensure a seamless transition, administrators are advised to preconfigure values for this restriction now using the *Maintain Business Roles* app (F1492).

For a list of the apps that include a *Company Code* value help dialog and are affected by this change, see SAP Note [3613012](#).

To learn more about restriction types and their lifecycle, see [How to Manage Changed Restriction Types After an Upgrade](#).

### Implementation Details

#### Authorizations

To configure this restriction in IAM apps of the app authorization variant type (AAVs) and assign it to a business role or user, administrators must have the SAP\_CORE\_BC\_IAM\_RM business catalog assigned.

#### Configuration

Administrators must use the *Maintain Business Roles* app (F1492) to preconfigure values for the *Company Code* restriction for all business roles and users who work with the apps listed in SAP Note [3613012](#).

## Effects on Existing Data

The *Company Code* restriction will affect value help dialogs based on the following CDS views:

- I\_CompanyCodeStdVH
- I\_CompanyCodeVH

Although the *Company Code* restriction is not yet enforced, administrators should proactively maintain the values for this restriction before it becomes effective in one of the upcoming releases. If you do not take this step, the *Company Code* value help dialogs may stop working. For further details on updates to specific restriction types and their actions, see the relevant SAP Notes for individual product versions listed in SAP Note [2975653](#).

## Technical Details

| Action                                                                                                                                                               | Action/Review Required                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Type                                                                                                                                                                 | New                                                 |
| Functional Localization                                                                                                                                              | No localization                                     |
| Scope Item                                                                                                                                                           | Not applicable                                      |
| Technical Object Name                                                                                                                                                | CDS Views:<br>I_CompanyCodeStdVH<br>I_CompanyCodeVH |
| Latest Reference Content Version Required                                                                                                                            | No                                                  |
| <b>Note</b><br>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a> . |                                                     |
| Application Component                                                                                                                                                | Not applicable                                      |
| Valid as Of                                                                                                                                                          | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)     |

## Related Information

[Effects of Using IAM Apps \(App Authorization Variants\)](#)  
[Authorization Basics](#)  
[How to Read the Upgrade Phase Documentation](#)

## 3.3 Restricted Access to Cost Centers Based on Company Code

### Business Details

The *Company Code* (BUKRS) restriction has been added to enhance authorization in the cost center master data management area. This new restriction helps administrators to ensure that specific users and roles can view and manage only the cost centers associated with the company codes that they are authorized to access. This update improves security and enables better control over cost center master data within organizations.

While the *Company Code* restriction is not currently applied, it will take effect with one of the upcoming versions. This change may make cost center data unavailable in several contexts. To ensure a seamless transition, administrators are advised to preconfigure values for this restriction now using the *Maintain Business Roles* app (F1492).

For a list of the apps that are affected by this change, see SAP Note [3632368](#).

To learn more about restriction types and their lifecycle, see [How to Manage Changed Restriction Types After an Upgrade](#).

### Implementation Details

#### Authorizations

To configure the *Company Code* restriction in IAM apps of the app authorization variant type (AAVs) and assign it to a business role or user, administrators must have the SAP\_CORE\_BC\_IAM\_RM business catalog assigned.

#### Configuration

Administrators must maintain the values for the *Company Code* restriction for all business roles that need to view and manage cost center master data. These values can be maintained in the *Maintain Business Roles* app (F1492).

#### Effects on Existing Data

The *Company Code* restriction will affect access to cost center master data through the following objects:

##### CDS Views

- I\_CostCenter
- I\_CostCenterVH
- I\_CostCenterSTDVH
- I\_CostCenterTP\_2

##### Data Dictionary Value Help

- KOST

##### Business Object Interface

- I\_CostCenterTP\_2

With this change:

- Users without the proper *Company Code* authorization are no longer able to view or manage cost center data outside their assigned company codes.
- Administrators must ensure that the *Company Code* restrictions are in place for all affected business roles to prevent unintended access issues.

## Technical Details

|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Action                                                                                                                                                                                                                                                                | Action/Review Required                                                                                                                                                         |
| Type                                                                                                                                                                                                                                                                  | New                                                                                                                                                                            |
| Functional Localization                                                                                                                                                                                                                                               | No localization                                                                                                                                                                |
| Scope Item                                                                                                                                                                                                                                                            | Not applicable                                                                                                                                                                 |
| Technical Object Name                                                                                                                                                                                                                                                 | CDS Views:<br>I_CostCenter<br>I_CostCenterVH<br>I_CostCenterSTDVH<br>I_CostCenterTP_2<br>Data Dictionary Value Help:<br>KOST<br>Business Object Interface:<br>I_CostCenterTP_2 |
| Latest Reference Content Version Required                                                                                                                                                                                                                             | No                                                                                                                                                                             |
| <div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                                                                                                                                                |
| Application Component                                                                                                                                                                                                                                                 | Not applicable                                                                                                                                                                 |
| Valid as Of                                                                                                                                                                                                                                                           | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)                                                                                                                                |

## Related Information

[Manage Cost Centers \(New Version\)](#)

[Manage Cost Centers \(Old Version\)](#)

[How to Read the Upgrade Phase Documentation](#)

[Effects of Using IAM Apps \(App Authorization Variants\)](#)

[Authorization Basics](#)

# 4 Extend and Integrate Your SAP S/4HANA Cloud Public Edition

## 4.1 Features for Joule in SAP S/4HANA Cloud Public Edition

### Business Details

To check if features have been enabled or changed for Joule in SAP S/4HANA Cloud Public Edition, see [What's New for Joule](#). In the table, please filter for the SAP S/4HANA Cloud Public Edition product.

#### ⓘ Note

To access Joule within SAP S/4HANA Cloud Public Edition, an additional entitlement and authorization may be required. Please consult your account executive for more information.

### Technical Details

| Action                                                                                                                                                                      | Information                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| Type                                                                                                                                                                        | New                                                  |
| Functional Localization                                                                                                                                                     | No localization                                      |
| Scope Item                                                                                                                                                                  | Not applicable                                       |
| Technical Object Name                                                                                                                                                       | Communication Scenario: SAP_COM_0882                 |
| Latest Reference Content Version Required                                                                                                                                   | No                                                   |
| <h4>ⓘ Note</h4> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> |                                                      |
| Application Component                                                                                                                                                       | CA-FLP-EXT-JOU ( <i>Joule integration with FLP</i> ) |
| Valid as Of                                                                                                                                                                 | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)      |

## Related Information

[Integrating Joule](#)

[What's New for Joule](#)

[Integration with SAP S/4HANA Cloud Public Edition](#)

## 4.2 Overview of Changes in Extensibility Objects

### Business Details

In this overview, you can find changes to objects released for developer extensibility, key user extensibility, or side-by-side extensibility.

The following table helps you to understand:

- Objects that are newly released
- Objects that are released with an additional release state or visibility
- Objects that are set to deprecated and their successor objects
- Objects that have already been released but which have enhanced capabilities

You can filter the objects by different attributes, such as the type, name, or change details.

#### → Tip

Collapse the Table of Contents to the left and the panel to the right to view all columns of the table. To search for localized objects, enter the name of the country/region in the search field above the table.

Overview of Changes in Extensibility Objects






| Extensibility Type                                | Object Type | Application Component                       | Technical Name                   | Description                                    | Change Type | Change Details                                                                                                                            | Additional Information                                           |
|---------------------------------------------------|-------------|---------------------------------------------|----------------------------------|------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Key user extensibility<br>Developer extensibility | BAdI        | PLM-INT-TC<br>(SAP Team-center Integration) | /PLMC/<br>BD_PV_MAT_<br>TEXT_EXT | Product Version Material<br>Text Extensibility | New         | <a href="#">Use system-internally (C1): Key user extensibility</a><br><a href="#">Use system-internally (C1): Developer extensibility</a> | More information on <a href="#">SAP Business Accelerator Hub</a> |

| Extensibility Type                                | Object Type  | Application Component                                             | Technical Name                               | Description                                 | Change Type | Change Details                                                                                            | Additional Information                                                                                             |
|---------------------------------------------------|--------------|-------------------------------------------------------------------|----------------------------------------------|---------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Key user extensibility<br>Developer extensibility | BAdI         | SCM-EWM-WOP (Warehouse Order Processing)                          | /SCWM/<br>EX4_CORE_CR_INT_CR                 | BAdI: Internal Warehouse Task Creation      | New         | Use system-internally (C1): Key user extensibility<br>Use system-internally (C1): Developer extensibility | More information on <a href="#">SAP Business Accelerator Hub</a>                                                   |
| Side-by-side extensibility/<br>Integration        | OData V4 API | EHS-SUS-FND-PC (Sustainability Foundation for Product Compliance) | API_PROD<br>CMPLNCRND<br>PRODUCT (Version 1) | Branded Product                             | New         | Use as remote API                                                                                         | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a> |
| Key user extensibility<br>Developer extensibility | Class        | EHS-SUS-SDS (Safety Data Sheets)                                  | CL_EHSDS_DATA_PRVDR_ES                       | Data Provider: Exposure Scenario            | New         | Use system-internally (C1): Key user extensibility<br>Use system-internally (C1): Developer extensibility |                                                                                                                    |
| Key user extensibility<br>Developer extensibility | CDS View     | CO-PC-PCP (Product Cost Planning)                                 | C_COSTCOMPONENTASSIGNMENTDEX                 | Cost Component Assignment for Extraction    | New         | Use system-internally (C1): Key user extensibility<br>Use system-internally (C1): Developer extensibility | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a> |
| Key user extensibility                            | CDS View     | PM-PRM-MP (Maintenance Plans)                                     | C_MAINTPLANNALLOBJECTDEX                     | Maintenance-Plan Call Object Data Extractor | New         | Use system-internally (C1): Key user extensibility                                                        | More information on <a href="#">SAP Business Accelerator Hub</a>                                                   |

| Extensibility Type                                | Object Type  | Application Component                              | Technical Name               | Description                                | Change Type | Change Details                                                                                            | Additional Information                                                                                                                               |
|---------------------------------------------------|--------------|----------------------------------------------------|------------------------------|--------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Key user extensibility                            | CDS View     | FIN-FSCM-PF2 (Payment Foundation)                  | C_PAYFNWORKFLOWAPPROVERNOTIF | Flex Workflow Approval Notification        | New         | Use system-internally (C1): Key user extensibility                                                        | More information on <a href="#">SAP Business Accelerator Hub</a>  |
| Key user extensibility<br>Developer extensibility | Data Element | EHS-SUS-FND (Sustainability Foundation)            | EHFND_DESCRIPTION_XS         | Description (Extra Short)                  | New         | Use system-internally (C1): Key user extensibility<br>Use system-internally (C1): Developer extensibility |                                                                                                                                                      |
| Key user extensibility<br>Developer extensibility | Data Element | EHS-SUS-CI (Sustainability Content Infrastructure) | EHFND_PHRSEMANTIC_TAG        | Semantic Tag for Product Compliance Phrase | New         | Use system-internally (C1): Key user extensibility<br>Use system-internally (C1): Developer extensibility |                                                                                                                                                      |
| Key user extensibility<br>Developer extensibility | Data Element | EHS-SUS-FND (Sustainability Foundation)            | EHFND_REGION_ID              | Region                                     | New         | Use system-internally (C1): Key user extensibility<br>Use system-internally (C1): Developer extensibility |                                                                                                                                                      |
| Key user extensibility<br>Developer extensibility | Data Element | EHS-SUS-SDS (Safety Data Sheets)                   | EHS_DS_SDS_TABLE_HEADER_TEXT | Safety Data Sheet Table Header             | New         | Use system-internally (C1): Key user extensibility<br>Use system-internally (C1): Developer extensibility |                                                                                                                                                      |

| Extensibility Type                                | Object Type  | Application Component                                             | Technical Name                         | Description                                                | Change Type | Change Details                                                                                            | Additional Information                                                                                                                                 |
|---------------------------------------------------|--------------|-------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Developer extensibility                           | Data Element | FI-AA-AA<br>(Basic Functions)                                     | FAA_KEY_FIGURE_SET                     | Key Figure Group                                           | Changed     | Use system-internally (C1): Developer extensibility                                                       |                                                                                                                                                        |
| Developer extensibility                           | Data Element | FI-GL-IS<br>(Information System)                                  | FAGL_KEYDATE                           | Key Date                                                   | Changed     | Use system-internally (C1): Developer extensibility                                                       |                                                                                                                                                        |
| Developer extensibility                           | Data Element | BC-SRV-ASF-FYV<br>(Service functions for fiscal year versions)    | FIS_GJAHR                              | Fiscal Year                                                | Changed     | Use system-internally (C1): Developer extensibility                                                       |                                                                                                                                                        |
| Developer extensibility                           | Data Element | FI-GL-GL<br>(Basic Functions)                                     | FIS_POPER                              | Ledger Fiscal Period                                       | Changed     | Use system-internally (C1): Developer extensibility                                                       |                                                                                                                                                        |
| Key user extensibility<br>Developer extensibility | BAId         | FI-CA (Contract Accounts Receivable and Payable)                  | FKK_EVENT_3000                         | FI-CA Installation Plan: Transfer Fields from Source Items | New         | Use system-internally (C1): Key user extensibility<br>Use system-internally (C1): Developer extensibility | More information on <a href="#">SAP Business Accelerator Hub</a>  |
| Key user extensibility<br>Developer extensibility | Interface    | EHS-SUS-FND-PC (Sustainability Foundation for Product Compliance) | IF_EHFND_D<br>ATA_PRVDR_<br>RLVNT_CR_C | Relevant Compliance Requirements                           | New         | Use system-internally (C1): Key user extensibility<br>Use system-internally (C1): Developer extensibility |                                                                                                                                                        |




| Extensibility Type      | Object Type | Application Component                                     | Technical Name                | Description                     | Change Type | Change Details                                                      | Additional Information                                                                                                                                                                                   |
|-------------------------|-------------|-----------------------------------------------------------|-------------------------------|---------------------------------|-------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Developer extensibility | CDS View    | FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics) | I_ASSETBALANCECUBE            | Asset Balances - Cube           | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>    |
| Developer extensibility | CDS View    | FI-AA-AA (Basic Functions)                                | I_ASSETBALANCESKEYFIGURESETVH | Asset Balances Key Figure Group | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information on <a href="#">SAP Business Accelerator Hub</a>                                                      |
| Developer extensibility | CDS View    | FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics) | I_ASSETHIS TORYSHEETCUBE      | Asset History Sheet - Cube      | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>  |
| Developer extensibility | CDS View    | FI-AA-AA (Basic Functions)                                | I_ASSETKEY FIGURE             | Asset Key Figure                | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>  |
| Developer extensibility | CDS View    | FI-AA-AA (Basic Functions)                                | I_ASSETKEY FIGURESET          | Asset Key Figure Set            | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>  |


| Extensibility Type      | Object Type | Application Component                                                      | Technical Name                        | Description                                              | Change Type | Change Details                                                      | Additional Information                                                                                                                                                                                      |
|-------------------------|-------------|----------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------|-------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Developer extensibility | CDS View    | FI-AA-AA<br>(Basic Functions)                                              | I_ASSETKEY<br>FIGURESETT<br>EXT       | Asset Key<br>Figure Set -<br>Text                        | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a><br>   |
| Developer extensibility | CDS View    | FI-AA-AA<br>(Basic Functions)                                              | I_ASSETKEY<br>FIGURETEXT              | Asset Key<br>Figure - Text                               | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a><br>   |
| Developer extensibility | CDS View    | FI-AA-AA<br>(Basic Functions)                                              | I_ASSETSOR<br>TEDKEYFIGU<br>RESETSPEC | Sorted Fixed<br>Asset Key<br>Figure Set<br>Specification | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a><br> |
| Developer extensibility | CDS View    | FI-FIO-AA-<br>ANA (Fiori<br>Apps for As-<br>set Account-<br>ing Analytics) | I_ASSETTRA<br>NSACTIONTY<br>PETEXT    | Asset Trans-<br>action Type -<br>Text                    | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a><br> |
| Developer extensibility | CDS View    | FI-FIO-AA-<br>ANA (Fiori<br>Apps for As-<br>set Account-<br>ing Analytics) | I_COMPANYC<br>ODEASSET                | Company<br>Code in Asset<br>Accounting                   | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a><br> |


| Extensibility Type                                | Object Type | Application Component                | Technical Name               | Description                     | Change Type | Change Details                                                                                            | Additional Information                                                                                                                                                                 |
|---------------------------------------------------|-------------|--------------------------------------|------------------------------|---------------------------------|-------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Developer extensibility                           | CDS View    | CO-PC-PCP<br>(Product Cost Planning) | I_COSTCOMPONENTASSIGNMENT    | Cost Component Assignment       | Changed     | Use system-internally (C1): Developer extensibility                                                       | More information in the business documentation and on <a href="#">SAP Business Accelerator Hub</a>  |
| Key user extensibility<br>Developer extensibility | CDS View    | CO-PC-PCP<br>(Product Cost Planning) | I_COSTCOMPONENTSTRUCTURE     | Cost Component Structure        | New         | Use system-internally (C1): Key user extensibility<br>Use system-internally (C1): Developer extensibility | More information on <a href="#">SAP Business Accelerator Hub</a>                                    |
| Key user extensibility                            | CDS View    | CO-PC-PCP<br>(Product Cost Planning) | I_COSTCOMPONENTSTRUCTURETEXT | Cost Component Structure - Text | New         | Use system-internally (C1): Key user extensibility                                                        | More information on <a href="#">SAP Business Accelerator Hub</a>                                  |
| Key user extensibility                            | CDS View    | CO-PC-PCP<br>(Product Cost Planning) | I_COSTORIGINGROUPSTD_VH_2    | Cost Origin Group               | New         | Use system-internally (C1): Key user extensibility                                                        | More information on <a href="#">SAP Business Accelerator Hub</a>                                  |
| Key user extensibility                            | CDS View    | CO-PC-PCP<br>(Product Cost Planning) | I_COSTORIGINGROUPTEXT_2      | Cost Origin Group - Text        | New         | Use system-internally (C1): Key user extensibility                                                        | More information on <a href="#">SAP Business Accelerator Hub</a>                                  |
| Key user extensibility                            | CDS View    | CO-PC-PCP<br>(Product Cost Planning) | I_COSTORIGINGROUP_2          | Cost Origin Group               | New         | Use system-internally (C1): Key user extensibility                                                        | More information on <a href="#">SAP Business Accelerator Hub</a>                                  |

| Extensibility Type      | Object Type | Application Component                                     | Technical Name                  | Description                             | Change Type | Change Details                                                      | Additional Information                                                                                                                                                                                   |
|-------------------------|-------------|-----------------------------------------------------------|---------------------------------|-----------------------------------------|-------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Developer extensibility | CDS View    | CO-PC-ML<br>(Material Subledger)                          | I_CURRENTMATLVALNPRI<br>CEDEX   | Current Matl Valn Price for Extraction  | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>    |
| Developer extensibility | CDS View    | FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics) | I_DEPRAREA<br>FORLEDGERT<br>EXT | Depreciation Area - Text                | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>    |
| Developer extensibility | CDS View    | FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics) | I_DEPRECIATIONAREA              | Depreciation Area                       | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information on <a href="#">SAP Business Accelerator Hub</a>                                                    |
| Developer extensibility | CDS View    | FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics) | I_DEPRECIATIONAREAFO<br>RLEDGER | Depreciation Area                       | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a> | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>  |
| Key user extensibility  | CDS View    | PPM-SCL-STR (Project Structure (Public Cloud))            | I_ENTPROJELMNTLONGDESC_2        | Description for Enterprise Proj Element | New         | <a href="#">Use system-internally (C1): Key user extensibility</a>  | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>  |


| Extensibility Type      | Object Type               | Application Component                                     | Technical Name         | Description                         | Change Type | Change Details                                                                                                    | Additional Information                                                                                                                                                                                                                                                    |
|-------------------------|---------------------------|-----------------------------------------------------------|------------------------|-------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Developer extensibility | CDS View                  | FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics) | I_FIXEDASSETSTDVH      | Fixed Asset                         | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a>                                               | More information on <a href="#">SAP Business Accelerator Hub</a>                                                                                                                                                                                                          |
| Developer extensibility | Business Object Interface | TM-FRA (Freight Agreement Management)                     | I_FREIGHTAGREEMENTTP   | Freight Agreement BDEF              | Changed     | <a href="#">Behavior Definition: Extend (CO): Developer extensibility Events enabled to create derived events</a> | <p>You can now create derived events for the following business events:</p> <ul style="list-style-type: none"> <li>• CREATED</li> <li>• CHANGED</li> <li>• DELETED</li> <li>• RELEASED</li> </ul> <p>More information on <a href="#">SAP Business Accelerator Hub</a></p> |
| Developer extensibility | CDS View                  | CO-PC-ML (Material Subledger)                             | I_MATERIALVALUATIONDEX | Material Valuation for Extraction   | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a>                                               | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>                                                                                                                                                        |
| Developer extensibility | CDS View                  | CO-PC-ML (Material Subledger)                             | I_ML_BALANCE           | Balance Summary for Material Ledger | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a>                                               | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>                                                                                                                                                        |

| Extensibility Type                                | Object Type               | Application Component                         | Technical Name               | Description                           | Change Type | Change Details                                                                                                                                | Additional Information                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------|---------------------------|-----------------------------------------------|------------------------------|---------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Developer extensibility                           | CDS View                  | CO-PC-PCP<br>(Product Cost Planning)          | I_PRODUCTCOSTESTIMATEDEX     | Product Cost Estimate Extraction      | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a>                                                                           | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>                                                                                                                                       |
| Developer extensibility                           | CDS View                  | CO-PC-PCP<br>(Product Cost Planning)          | I_PRODUCTCOSTITEMDEX         | Product Cost Estimate Item Extraction | Changed     | <a href="#">Use system-internally (C1): Developer extensibility</a>                                                                           | More information in the <a href="#">business documentation</a> and on <a href="#">SAP Business Accelerator Hub</a>                                                                                                                                       |
| Developer extensibility                           | Business Object Interface | TM-MD-CM-RA (Rates)                           | I_TRANSPORTATIONRATE TABLETP | Rate Table BDEF                       | Changed     | <a href="#">Behavior Definition: Extend (C0): Developer extensibility Events enabled to create derived events</a>                             | <p>You can now create derived events for the following business events:</p> <ul style="list-style-type: none"> <li>• CREATED</li> <li>• CHANGED</li> <li>• DELETED</li> </ul> <p>More information on <a href="#">SAP Business Accelerator Hub</a> </p> |
| Key user extensibility<br>Developer extensibility | Data Element              | SD-BIL-PBD<br>(Preliminary Billing Documents) | PBD_ITEM_UPDATE_IS_REQUIRED  | PBD Item Update Is Required           | New         | <a href="#">Use system-internally (C1): Key user extensibility</a><br><br><a href="#">Use system-internally (C1): Developer extensibility</a> |                                                                                                                                                                                                                                                                                                                                             |

| Extensibility Type                                | Object Type | Application Component                    | Technical Name                 | Description                                                    | Change Type | Change Details                                                                                                                            | Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------------------------------|-------------|------------------------------------------|--------------------------------|----------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Key user extensibility<br>Developer extensibility | BAdI        | SD-BIL-EXT<br>(SD Billing Extensibility) | SD_BIL_PBD<br>_MODIFY_HE<br>AD | Modification of Header Fields in Preliminary Billing Documents | New         | <a href="#">Use system-internally (C1): Key user extensibility</a><br><a href="#">Use system-internally (C1): Developer extensibility</a> | <p>You can use this BAdI to set or change values for custom header fields in preliminary billing documents, and initiate updates for all items by calling the <i>Modification of Item Fields in Preliminary Billing Documents</i> BAdI. For more information, see <a href="#">Business Add-Ins (BAdIs) for Sales Billing</a>.</p> <p>More information on <a href="#">SAP Business Accelerator Hub</a> </p> |

| Extensibility Type                                | Object Type | Application Component                    | Technical Name                 | Description                                                  | Change Type | Change Details                                                                                                                            | Additional Information                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------|-------------|------------------------------------------|--------------------------------|--------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Key user extensibility<br>Developer extensibility | BAdI        | SD-BIL-EXT<br>(SD Billing Extensibility) | SD_BIL_PBD<br>_MODIFY_IT<br>EM | Modification of Item Fields in Preliminary Billing Documents | New         | <a href="#">Use system-internally (C1): Key user extensibility</a><br><a href="#">Use system-internally (C1): Developer extensibility</a> | <p>You can use this BAdI to set or change values for custom fields and specific standard fields in preliminary billing document items. For more information, see <a href="#">Business Add-Ins (BAdIs) for Sales Billing</a>.</p> <p>More information on <a href="#">SAP Business Accelerator Hub</a> </p> |

| Extensibility Type                     | Object Type  | Application Component        | Technical Name          | Description                      | Change Type | Change Details | Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------|--------------|------------------------------|-------------------------|----------------------------------|-------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Side-by-side extensibility/Integration | OData V2 API | MM-IM (Inventory Management) | API_MATERIAL_DOCUMENT_T | Material Document - Read, Create | Changed     | Fields added   | <p>The field <i>HandlingUnitExternalID</i> (HandlingUnitExternalID) has been added to the <i>DocumentItems</i> <code>A_MaterialDocumentItem</code> entity.</p> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p><b>Note</b></p> <p>This field is only supported for movement type 261, 262, and any movement types that were created as a copy of these movement types.</p> </div> <p>The <code>HandlingUnitExternalID</code> field remains empty when no handling unit is specified during material</p> |

| Extensibility Type | Object Type | Application Component | Technical Name | Description | Change Type | Change Details | Additional Information                                                                                                                                                                                                                                                                                                                           |
|--------------------|-------------|-----------------------|----------------|-------------|-------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                    |             |                       |                |             |             |                | <p>document creation, even if the system generates one later. To view handling units for a material document, use transaction MIGO or the Material Document Overview app.</p> <p>More information on the <a href="#">SAP Business Accelerator Hub</a>. </p> |

| Extensibility Type                     | Object Type  | Application Component                                | Technical Name                | Description            | Change Type | Change Details  | Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------------------------------------|--------------|------------------------------------------------------|-------------------------------|------------------------|-------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Side-by-side extensibility/Integration | OData V2 API | LE-SHP-API (Interfaces for Delivery Documents (API)) | API_INBOUND_DELIVERY_SRV_0002 | Inbound Delivery (A2X) | Changed     | API enhancement | <p>You can now use this OData API to do the following:</p> <p>You can create a single inbound delivery from multiple purchase orders for the same supplier. You can also create multiple inbound deliveries from multiple purchase orders with different suppliers. For more information, see the the corresponding operation <a href="#">Create Inbound Delivery</a>.</p> <p>You can manage handling units in inbound deliveries, that is: You can create handling units or assign existing handling units, and you can delete handling units from an inbound delivery.</p> |

| Extensibility Type | Object Type | Application Component | Technical Name | Description | Change Type | Change Details | Additional Information                                                       |
|--------------------|-------------|-----------------------|----------------|-------------|-------------|----------------|------------------------------------------------------------------------------|
|                    |             |                       |                |             |             |                | <p>More information on the <a href="#">SAP Business Accelerator Hub</a>.</p> |

| Extensibility Type                                | Object Type | Application Component               | Technical Name | Description                                     | Change Type | Change Details  | Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------|-------------|-------------------------------------|----------------|-------------------------------------------------|-------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Key user extensibility<br>Developer extensibility | BAdI        | FI-CA-INV<br>(Convergent Invoicing) | FKK_EVENT_2640 | Determination of Due Date of Invoicing Document | Changed     | Parameter added | <p>The BAdI <i>Determination of Due Date of Invoicing Document</i> (FKK_EVENT_2640) has been enhanced with the new changing parameter <code>CADocumentBPItemRates</code>.</p> <p>Using this parameter, you can implement custom logic to distribute due amounts across multiple due dates within a single invoicing document. This can involve assigning a different due date to each item, or splitting the net amount of a single item across multiple due dates.</p> <p>As a result, you benefit from greater flexibility in how you invoice customers.</p> |

| Extensibility Type                     | Object Type               | Application Component                 | Technical Name   | Description         | Change Type | Change Details   | Additional Information                                                                                                                                             |
|----------------------------------------|---------------------------|---------------------------------------|------------------|---------------------|-------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                        |                           |                                       |                  |                     |             |                  | More information on <a href="#">SAP Business Accelerator Hub</a>                                                                                                   |
| Developer extensibility                | Business Object Interface | TM-FRM-2CL (Freight Order Management) | I_FreightOrderTP | Freight Order       | Changed     | Operations added | You can now set the confirmation status to Confirmed, Confirmed with Changes, or Rejected.<br><br>More information on <a href="#">SAP Business Accelerator Hub</a> |
| Side-by-side extensibility/Integration | OData V4 API              | TM-FRM-2CL (Freight Order Management) | API_FreightOrder | Freight Order (A2X) | Changed     | Operations added | You can now set the confirmation status to Confirmed, Confirmed with Changes, or Rejected.<br><br>More information on <a href="#">SAP Business Accelerator Hub</a> |

| Extensibility Type                     | Object Type               | Application Component                 | Technical Name     | Description             | Change Type | Change Details   | Additional Information                                                                                                                                               |
|----------------------------------------|---------------------------|---------------------------------------|--------------------|-------------------------|-------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Developer extensibility                | Business Object Interface | TM-FRM-2CL (Freight Order Management) | I_FreightBookingTP | Freight Booking         | Changed     | Operations added | You can now set the confirmation status to Confirmed, Confirmed with Changes, or Rejected.<br><br>More information on <a href="#">SAP Business Accelerator Hub</a> . |
| Side-by-side extensibility/Integration | OData V4 API              | TM-FRM-2CL (Freight Order Management) | API_FreightBooking | (Freight Booking (A2X)) | Changed     | Operations added | You can now set the confirmation status to Confirmed, Confirmed with Changes, or Rejected.<br><br>More information on <a href="#">SAP Business Accelerator Hub</a> . |

### Note

The descriptions of some objects are currently only available in English in the corresponding extensibility environment; this is reflected in the table above.

## Technical Details

|                         |                        |
|-------------------------|------------------------|
| Action                  | Action/Review Required |
| Type                    | Changed, New           |
| Functional Localization | No localization        |
| Scope Item              | Not applicable         |

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|                       |                                                            |
|-----------------------|------------------------------------------------------------|
| Technical Object Name | See the Overview of Changes in Extensibility Objects table |
|-----------------------|------------------------------------------------------------|

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|                                                   |    |
|---------------------------------------------------|----|
| Feature Requires Latest Reference Content Version | No |
|---------------------------------------------------|----|

### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

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|             |                                                 |
|-------------|-------------------------------------------------|
| Valid as Of | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12) |
|-------------|-------------------------------------------------|

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## Related Information

[Extensibility](#)

# 5 Data Migration

## 5.1 Data Migration Objects

### Business Details

Find an overview of new, changed, and unchanged migration objects per SAP S/4HANA Cloud Public Edition release in the linked documentation.

- [SAP S/4HANA Cloud Public Edition – Release Comparison of Migration Object Templates \(Staging Table\)](#) (for customers and partners only): Find an overview of new, changed, and unchanged migration objects per release. The migration object templates are then compared by releases in detail, if they have changed. The purpose is to explain the differences between the SAP S/4HANA Cloud Public Edition data migration object templates of various releases, with the help of a direct comparison of the templates. This helps you to see what has changed and what is new for the different releases. Moreover, it assists you in filling out the data migration templates of the data migration objects available in the SAP S/4HANA Migration Cockpit for the different releases.
- [SAP S/4HANA Cloud Public Edition – Release Comparison of Migration Objects \(Direct Transfer\)](#) (for customers and partners only): The purpose of this document is to explain the differences between the migration objects of various versions in SAP S/4HANA Cloud Public Edition. This helps you to see what has changed and what is new for the different versions.

### Technical Details

|                         |                                                                                                  |
|-------------------------|--------------------------------------------------------------------------------------------------|
| Action                  | Action/Review Required                                                                           |
| Type                    | Changed                                                                                          |
| Functional Localization | No localization                                                                                  |
| Scope Item              | 2Q2 (Data Migration to SAP S/4HANA from Staging)<br>BH3 (Data Migration to SAP S/4HANA from SAP) |
| Technical Object Name   | Not applicable                                                                                   |

Latest Reference Content Version Required

No

### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

Application Component

CA-GTF-MIG (*SAP S/4HANA Data Migration Cockpit Content*)

CA-DT-MIG (*S/4HANA Migration Cockpit - Direct Transfer: Content*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

## 5.2 Explore Migration Objects App - Enhancements

### Business Details

The *Explore Migration Objects* app now includes these enhancements:

Display migration object availability

- View availability status for each migration object
- Filter migration objects by availability status

Display scope item activation status

- View activation status for each scope item
- Filter scope items by activation status

Enhanced dependency graph

- Display dependencies for all migration objects or limit to available ones
- Group or ungroup migration objects by domain

### Implementation Details

These enhancements will not automatically be available in your system but requires that you activate the feature *Enhancements to Explore Migration Objects app* (CFND\_DMCC\_NEW\_APP\_EXPLORE\_02).

For more information, see [Activate Features](#).

## Authorizations

To enable users to access this app, their business users need to have the following business catalog assigned: [Data Migration - Cockpit](#) (SAP\_CA\_BC\_MIG\_PC).

## Technical Details

|                                                                                                                                                                      |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Action                                                                                                                                                               | Innovation                                                                          |
| Type                                                                                                                                                                 | Changed                                                                             |
| Functional Localization                                                                                                                                              | No localization                                                                     |
| Scope Item                                                                                                                                                           | 2Q2 (Data Migration to SAP S/4HANA from Staging)                                    |
| Technical Object Name                                                                                                                                                | App ID: F8638                                                                       |
| Feature Requires Latest Reference Content Version                                                                                                                    | No                                                                                  |
| <b>Note</b><br>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a> . |                                                                                     |
| Application Component                                                                                                                                                | CA-GTF-MIG-APP ( <a href="#">S/4HANA Data Migration Content - App Development</a> ) |
| Valid as Of                                                                                                                                                          | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)                                     |

# 6 Asset Management

## 6.1 Maintenance Management

### 6.1.1 Profile and Detection Deletion Included as a Configuration Activity

#### Business Details

Profile deletion capability is now available as a configuration activity. This feature allows users to remove existing prioritization profiles that block new assignments, enabling the creation of custom consequence category group IDs for the same plant and notification type combinations without backend intervention.

Users now also have the option to delete detection methods that may cause confusion or are not relevant in a specific context, thereby reducing the risk of data inconsistencies.

#### Implementation Details

##### Effects on Existing Data

Deleting configuration data can lead to inconsistencies in transactional data or in the technical objects that reference it.

#### Technical Details

| Action                  | Information                                               |
|-------------------------|-----------------------------------------------------------|
| Type                    | New                                                       |
| Functional Localization | No localization                                           |
| Scope Item              | 4HI (Proactive Maintenance)<br>4HH (Reactive Maintenance) |
| Technical Object Name   | Not applicable                                            |

Feature Requires Latest Reference Content Version No

### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

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Application Component

PM-WOC-MN (*Maintenance Notification*)

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Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

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## 6.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

# 7 Finance

## 7.1 Management Accounting and Margin Analysis

### 7.1.1 Financial Planning

#### 7.1.1.1 Enhanced Capital Expense Planning in SAP Analytics Cloud

##### Business Details

With this feature, you can extend your capital expense planning (CAPEX) process by planning capital asset requests (CAR) at a more detailed level, calculating the resulting depreciation or amortization, and analyzing CAPEX results with enhanced reporting and portfolio financial planning integration views. As a result, you can plan asset acquisitions and purchases more accurately, understand the financial impact over time, and improve decision-making with broader insights across CAPEX, CAR, and related depreciation or amortization.

##### *Capital Asset Request Planning*

The CAPEX process is extended by an additional step, *Capital Asset Request Planning* (CAR), and by enhanced analytics options. The CAR story (`SAP_FI_IFP_CAPEX_CAR_Planning`) supports granular planning of asset acquisitions or purchases (for example, buildings, vehicles, equipment, or land). It provides dedicated views to plan different purchasing patterns and to understand downstream impacts. The story contains the following tabs:

- *Asset Acquisition - Plan Asset Acquisition*: Plan asset acquisitions where purchases occur over several periods before or including the in-service date.
- *Asset Purchase - Plan Asset Purchases*: Plan asset purchases where purchase occurs in a single period and that are put directly into service.
- *Calculate Depr & Amort - Calculate Depreciation & Amortization*: Calculate and view the resulting depreciation or amortization for capital asset requests.
- *Reporting - View Reporting*: Review capital asset requests and the related depreciation or amortization.

##### *Capital Expense Reports*

To support analysis and reporting, the *Capital Expense Reports* story (`SAP_FI_IFP_IM_CAPEX_Reports`) provides multiple perspectives on planned amounts and the associated depreciation or amortization. The story contains the following tabs:

- *CAPEX – View CAPEX*: Analyze aggregated planned CAPEX with filters for *Plan Year*, *Company Code*, and *Entry Year*.
- *CAPEX by CAR – View CAR Amounts*: Analyze planned CAPEX amounts by CAR.
- *CAPEX Depr & Amort – View CAR Depreciation & Amortization*: Analyze the calculated depreciation and amortization amounts.

## Portfolio Financial Planning Integration

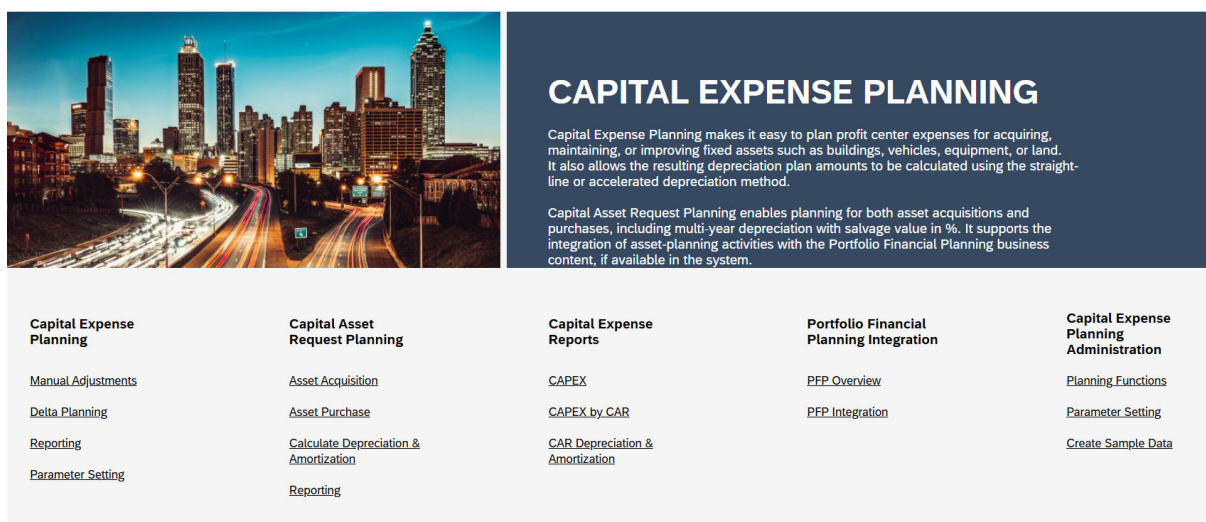
In addition, the *Portfolio Financial Planning Integration* story (`SAP_FI_IFP_IM_CAPEX_PFP_Reports`) lets you analyze portfolio financial planning model amounts and their relationship to CARs. The delivered integration is set up for a connection to Portfolio Financial Planning for SAP S/4HANA Cloud Public Edition, and it can be adapted for SAP S/4HANA Cloud Private Edition. The story contains the following tabs:

- *PFP Overview – View PFP Portfolios*: Analyze planned portfolios with filters for *Plan Year* and *Company Code*.
- *PFP Integration – View PFP Portfolio Integration*: Analyze planned CAR amounts by individual portfolio from portfolio financial planning.

## Example of the User Interface

### Note

The screenshot shows an example of how the *Capital Expense Planning* landing page looks like with the new stories in SAP Analytics Cloud. Note that the screenshot shows the English version of the user interface only. The user interface in your system might look slightly different due to configuration and extensibility options available.



**CAPITAL EXPENSE PLANNING**

Capital Expense Planning makes it easy to plan profit center expenses for acquiring, maintaining, or improving fixed assets such as buildings, vehicles, equipment, or land. It also allows the resulting depreciation plan amounts to be calculated using the straight-line or accelerated depreciation method.

Capital Asset Request Planning enables planning for both asset acquisitions and purchases, including multi-year depreciation with salvage value in %. It supports the integration of asset-planning activities with the Portfolio Financial Planning business content, if available in the system.

| Capital Expense Planning | Capital Asset Request Planning        | Capital Expense Reports         | Portfolio Financial Planning Integration | Capital Expense Planning Administration |
|--------------------------|---------------------------------------|---------------------------------|------------------------------------------|-----------------------------------------|
| Manual Adjustments       | Asset Acquisition                     | CAPEX                           | PFP Overview                             | Planning Functions                      |
| Delta Planning           | Asset Purchase                        | CAPEX by CAR                    | PFP Integration                          | Parameter Setting                       |
| Reporting                | Calculate Depreciation & Amortization | CAR Depreciation & Amortization |                                          | Create Sample Data                      |
| Parameter Setting        | Reporting                             |                                 |                                          |                                         |

## Implementation Details

To use this feature, you need to ensure that the following business content is activated in SAP Analytics Cloud. If not, please import the content into the SAP Analytics Cloud system.

- *Integrated Financial Planning for SAP S/4HANA*  
For more information, refer to [Importing SAP Business Content: Integrated Financial Planning for SAP S/4HANA and SAP S/4HANA Cloud](#).
- *Portfolio Financial Planning*  
For more information, refer to SAP Analytics Cloud Content Package User Guide: [Portfolio Financial Planning for SAP S/4HANA Cloud Public Edition](#).

## Technical Details

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Action                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Innovation                                      |
| Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | New                                             |
| Functional Localization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No localization                                 |
| Scope Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4RC                                             |
| Technical Object Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Not applicable                                  |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes                                             |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%; background-color: #f0f0f0; padding: 10px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> <div style="width: 45%; background-color: #f0f0f0; padding: 10px;"> <p><b>Note</b></p> <p>The most up-to-date reference content isn't available immediately after SAP has upgraded the software in your test system. That means this feature isn't available for early tests.</p> <p>Later, the reference content is upgraded in the development system, and any changes need to be brought to your test and production systems.</p> </div> </div> |                                                 |
| Application Component                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CO-FIO-OM-PL ( <i>Financial Planning</i> )      |
| Valid as Of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12) |

## Related Information

[Capital Expense Planning in SAP Analytics Cloud](#)

## 7.2 Accounting and Financial Close

### 7.2.1 General Ledger Accounting

#### 7.2.1.1 "Run Foreign Trade Regulations" Apps - Option for Generating Files in XML format not available

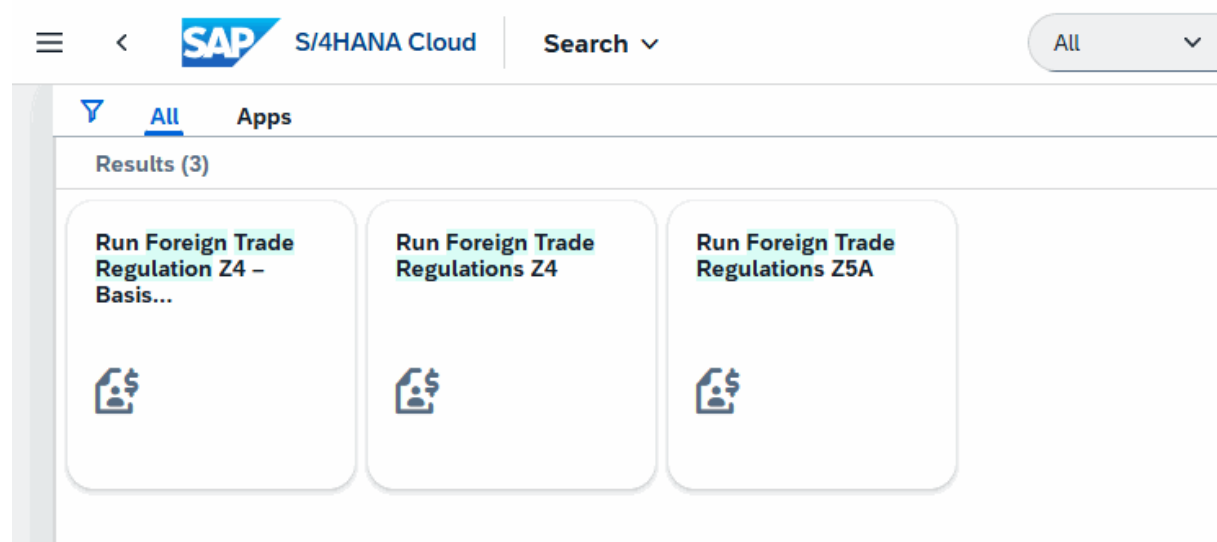
##### Business Details

Only in this release the option to generate files for the *Electronic Notification Procedure* using the XML format isn't available in the following foreign trade regulations apps:

- *Run Foreign Trade Regulation Z4 - Basis Receivables/Payables*
- *Run Foreign Trade Regulations Z4*
- *Run Foreign Trade Regulations Z5A*

Use the CSV format for generating the files for electronic submission.

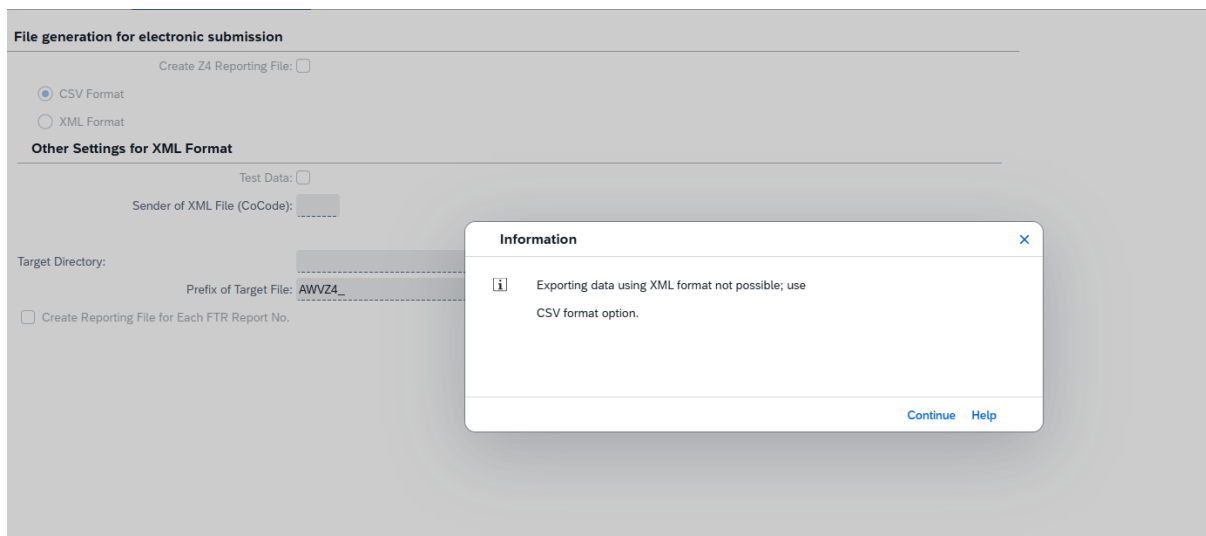
See the following image of the apps that are impacted by this change.



When you choose the *XML Format* option in any of the apps for *File generation for electronic submission*, the system displays a message to inform you that this option is currently not available and that you can use the *CSV Format* to generate the files.

##### Examples of the User Interface

See the following image of the message for the unavailable *XML Format* option and the available *CSV Format* option.



### 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.

## Technical Details

|                         |                                                                                                                                                                                                                                                         |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Action                  | Action/Review Required                                                                                                                                                                                                                                  |
| Type                    | Changed                                                                                                                                                                                                                                                 |
| Functional Localization | No localization                                                                                                                                                                                                                                         |
| Scope Item              | J58 (Accounting and Financial Close)                                                                                                                                                                                                                    |
| Technical Object Name   | <p>Apps:</p> <p><i>Run Foreign Trade Regulation Z4 - Basis Receivables/Paybles</i></p> <p>S_EB5_05000341</p> <p><i>Run Foreign Trade Regulations Z4</i></p> <p>S_ALR_87012405</p> <p><i>Run Foreign Trade Regulations Z5A</i></p> <p>S_ALR_87012243</p> |

Feature Requires Latest Reference Content Version

No

### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

Application Component

FI-GL-GL-G (*Closing Operations / Period-End*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

## 7.2.1.2 Automatic Payments Now Supported Within the Withholding Tax Calculation Analysis App

### Business Details

The *Withholding Tax Calculation Analysis* app (F7977) app now supports and displays withholding tax calculation information for automatic transactions originating from the *Manage Automatic Payments* app (F0770).

### 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.

**Withholding Tax Calculation**

**Journal Entry Information**

Company Code: 2410 (Company Code 2410) | Journal Entry: 1900000052 | Withholding Tax Type: PA (WHT Professional - Alava - Payment) | Withholding Tax Country/Region: ES (Spain)  
Fiscal Year: 2026 | Reversed: No | Withholding Tax Code: 07 (WHT Professionals New - Alava 7%) | Withholding Tax Posting Time: Payment  
Business Partner: 0024300002 (Proveedor Local ES 2) | Clearing Journal Entry: 2000000017

**Formula (4)**

| Category                | Left-Side Value        | Operator | Right-Side Value                                              |
|-------------------------|------------------------|----------|---------------------------------------------------------------|
| Base Amount Formula     | Base Amount (Net)      | =        | (Gross Amount - Tax Amount) * Base Percentage for Calculation |
| Base Amount             | 400,00 EUR             | =        | (400,00 EUR - 0,00 EUR) * 100,00%                             |
| Withholding Tax Formula | Withholding Tax Amount | =        | Base Amount * Rate                                            |
| Withholding Tax Amount  | 28,00 EUR              | =        | 400,00 EUR * 7,00%                                            |

**Calculation Basis**

**General**

Posting Date: 2026.05.12 | Base Percentage for Calculation: 100,00% | Clearing Posting Date: 2026.05.12

**Period Configuration**

Obligated Period (Withholding Tax Type): 2017.01.01 - 9999.12.31 | Validity Period: 2017.01.01 - 9999.12.31  
Exemption Period (Business Partner): -

## Technical Details

|                                                                                                                                                                                                                                                                   |                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 0Action                                                                                                                                                                                                                                                           | Action/Review Required                              |
| Type                                                                                                                                                                                                                                                              | Changed                                             |
| Functional Localization                                                                                                                                                                                                                                           | No localization                                     |
| Scope Item                                                                                                                                                                                                                                                        | J58 ( <i>Accounting and Financial Close</i> )       |
| Technical Object Name                                                                                                                                                                                                                                             | App ID: F7977                                       |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                                                 | No                                                  |
| <div style="border: 1px solid #ccc; background-color: #f0f0f0; padding: 5px;"><p><b>Note</b></p><p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p></div> |                                                     |
| Application Component                                                                                                                                                                                                                                             | FI-AP-AP-Q ( <i>Withholding Tax (Calculation)</i> ) |
| Valid as Of                                                                                                                                                                                                                                                       | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)     |

## Related Information

[Withholding Tax Calculation Analysis](#)  
[Manage Automatic Payments](#)

### 7.2.1.3 Other Entries in Manage Journal Entries

#### Business Details

The app now includes the *Other Entries* tab in the list report on the main page. The new tab displays predictive journal entries and statistical sales conditions postings.

Entries on the list page are organized into tabs:

- *Journal Entries* tab  
Shows journal entries that have an accounting document header (BKPF record). Only entries with a header are listed in this tab.
- *Other Entries* tab  
Shows entries that don't have a journal entry header. This includes item-level records with no BKPF header and predictive journal entries.

### 📘 Note

Records with no header that are shown in related apps, may not appear in this app. Currently, the *Other Entries* tab shows only **statistical sales conditions postings** and **predictive journal entries**.

### 📘 Note

The *Other Entries* tab is designed to replace the *Predictive Journal Entries* tab. The *Predictive Journal Entries* tab will be deprecated in a future release.

## 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.

The new *Other Entries* tab:

The screenshot shows the SAP 'Manage Journal Entries' interface. At the top, there is a navigation bar with the SAP logo and a dropdown menu for 'Manage Journal Entries'. Below this, there is a section titled 'Example G/L Accountant' with several input fields for 'Company Code', 'Ledger Group', 'Ledger', 'Journal Entry', 'Journal Entry Created By', 'Journal Entry Type', and 'Journal Entry Category'. Below the input fields, there are three tabs: 'Journal Entries', 'Predictive Journal Entries', and 'Other Entries'. The 'Other Entries' tab is highlighted with a yellow border. Below the tabs, there is a table titled 'Journal Entries (11,746) Standard\*' with columns for 'Journal Entry', 'Journal Entry Type', 'Company Code', 'Journal Entry Date', 'Posting Date', and 'Amount in'. The table contains five rows of data.

| Journal Entry                      | Journal Entry Type        | Company Code                 | Journal Entry Date | Posting Date | Amount in |
|------------------------------------|---------------------------|------------------------------|--------------------|--------------|-----------|
| <input type="checkbox"/> 100000258 | SA (G/L Account Document) | 1010 (Company Code new 1010) | 16.11.2023         | 16.11.2023   |           |
| <input type="checkbox"/> 100000259 | SA (G/L Account Document) | 1010 (Company Code new 1010) | 16.11.2023         | 16.11.2023   |           |
| <input type="checkbox"/> 100000260 | SA (G/L Account Document) | 1010 (Company Code new 1010) | 16.11.2023         | 16.11.2023   |           |
| <input type="checkbox"/> 100000261 | SA (G/L Account Document) | 1010 (Company Code new 1010) | 16.11.2023         | 16.11.2023   |           |
| <input type="checkbox"/> 100000262 | SA (G/L Account Document) | 1010 (Company Code new 1010) | 15.11.2023         | 15.11.2023   |           |

Predictive journal entries in the *Other Entries* tab:

The screenshot shows the SAP 'Manage Journal Entries' interface. At the top, there are filters for Company Code, Ledger Group, Ledger, Journal Entry, Journal Entry Date, Posting Date, Fiscal Year, and Fiscal Period. Below these are fields for 'Journal Entry Created By', 'Journal Entry Type', and 'Journal Entry Category'. The main area displays a table of journal entries under the 'Other Entries' tab. The table has columns for Journal Entry, Journal Entry Type, Company Code, Journal Entry Date, Posting Date, Journal Entry Category, Bus. Trans. Category, Fiscal Year, Source Reference Document, and Source Reference Document Type. The entries listed include various 'Goods Issue/Delivery' and 'Billing doc.transfer' types.

Statistical sales conditions postings in the *Other Entries* tab:

This screenshot shows the 'Other Entries' tab in the SAP interface, displaying a list of statistical sales conditions postings. The table columns are: Journal Entry, Journal Entry Type, Company Code, Journal Entry Date, Posting Date, Journal Entry Category, Bus. Trans. Category, and Fiscal Year. The entries are all of type 'RV (Billing doc.transfer)' with various company codes and dates in 2026.

## Implementation Details

### Effects on Existing Custom Fields

The *Predictive Journal Entries* tab will be deprecated in a future release. This means you should enable your existing custom fields for the new *Other Entries* tab. The new entity is:

| Entity Name                                        | CDS View                       |
|----------------------------------------------------|--------------------------------|
| Manage Journal Entries - Item (Other Entries) View | C_MNGJRNLENTRYSPESIFICDOCUMENT |

For more information about extending this app, see [App Extensibility: Display and Manage Journal Entries \(Key User\)](#).

## Technical Details

|                                                                                                                                                                      |                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Action                                                                                                                                                               | Action/Review Required                          |
| Type                                                                                                                                                                 | Changed                                         |
| Functional Localization                                                                                                                                              | No localization                                 |
| Scope Item                                                                                                                                                           | J58 (Accounting and Financial Close)            |
| Technical Object Name                                                                                                                                                | App ID:<br>F0717A                               |
| Feature Requires Latest Reference Content Version                                                                                                                    | No                                              |
| <b>Note</b><br>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a> . |                                                 |
| Application Component                                                                                                                                                | FI-FIO-GL-TRA ( <i>Transaction Apps</i> )       |
| Valid as Of                                                                                                                                                          | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12) |

## Related Information

[Manage Journal Entries \(New Version\)](#)

### 7.2.1.4 Navigate to Reset Cleared Items from Manage Journal Entries

#### Business Details

When you try to reverse a journal entry and see the message “Document includes already cleared items - reversal not possible,” you can now fix the issue with fewer steps. You can navigate through a direct link in the message that takes you to [Reset Cleared Items](#) (App ID: F2223), where the relevant details from the entry (journal entry number, fiscal year, and company code) are filled in automatically. This helps you quickly reset the clearing and try the reversal again.

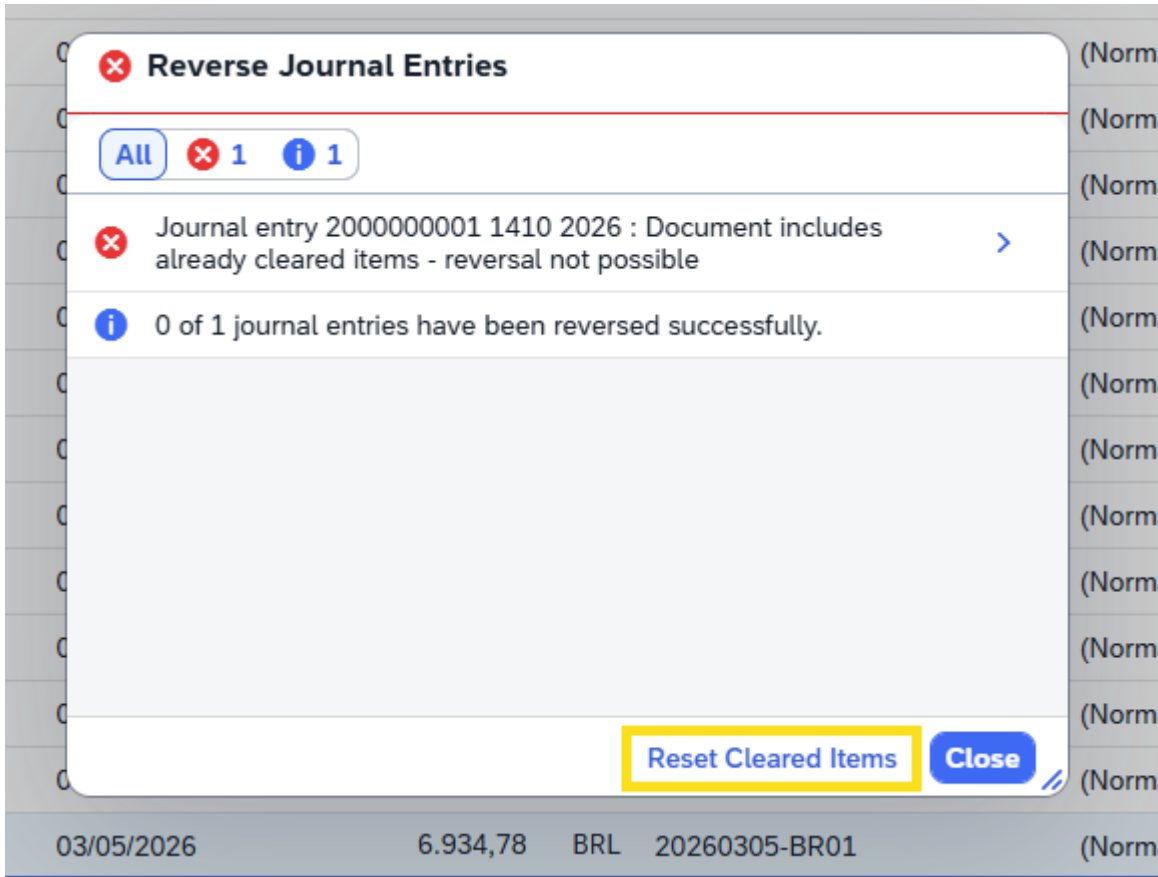
You can also use the link on the [Clearing Journal Entry](#) ID in line item tables and detail screens to go straight to [Reset Cleared Items](#), with the journal entry number, fiscal year, and company code filled in for you.

## Changes to the User Interface

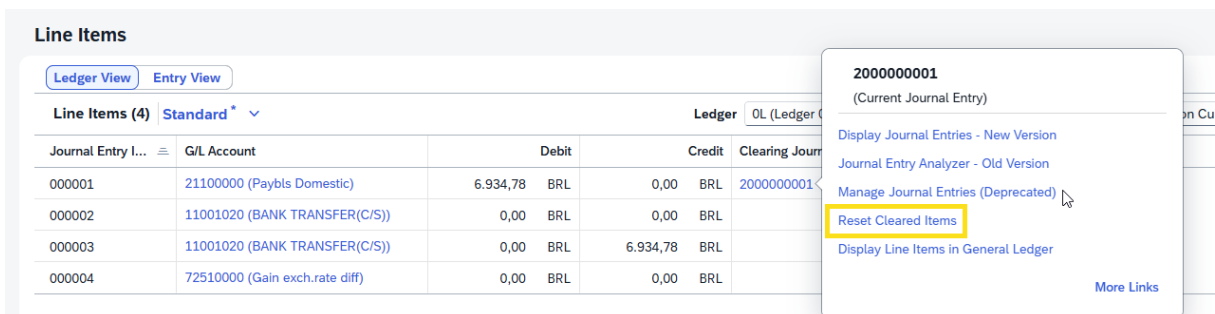
### Note

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.

Link to [Reset Cleared Items](#) from the message:



Link to [Reset Cleared Items](#) from the *Clearing Journal Entry* ID in the line item *Ledger View* (the same behavior is also present in the *Entry View* and other line item views):



Link to [Reset Cleared Items](#) from the [Clearing Journal Entry](#) ID on the line item detail page:

2000000001 /

**000001**

**General Information**   **Output Details**   **Notes**

**General Information**

**General Data**

**Payment Transaction**

**Payment Terms**

Supplier:  
14300001 (Domestic BR Supplier 1)

Payment Method:  
A

Net Due Date:  
03/31/2026

Business Transac...  
RFPO (Outgoing)

2000000001

Clearing Journal Entry  
2000000001

[Display Line Item Entry](#)

[Reset Cleared Items](#)

(BANK)

Clearing Date:  
03/31/2026

[More Links](#)

Per. of Perf. Start:

BP Bank Account:  
0001

Per. of Perf. End:

Net Payment Amount:

The specific clearing entry in [Reset Cleared Items](#) after navigating through the link:

☰ < **SAP** S/4HANA Cloud | **Reset Cleared Items** ▾

**Standard** ▾

Clearing Journal Entry:

Company Code:

Fiscal Year of Clearing Journal Entry:

Clearing Fisc Period:

**Clearing Entries (1)** **Standard** ▾

| Clearing Journal En...     | Company Code             | Fiscal Year of C... | Clearing Fisc... | Posting Date | Journal Entry Date |   |
|----------------------------|--------------------------|---------------------|------------------|--------------|--------------------|---|
| <a href="#">2000000001</a> | 1410 (Company Code 1410) | 2026                | 3                | 03/05/2026   | 03/05/2026         | > |
|                            |                          |                     |                  |              |                    |   |
|                            |                          |                     |                  |              |                    |   |
|                            |                          |                     |                  |              |                    |   |
|                            |                          |                     |                  |              |                    |   |

**Technical Details**

|        |                        |
|--------|------------------------|
| Action | Action/Review Required |
|--------|------------------------|

|                                                                                                                                                                                                                                              |                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Type                                                                                                                                                                                                                                         | Changed                                         |
| Functional Localization                                                                                                                                                                                                                      | No localization                                 |
| Scope Item                                                                                                                                                                                                                                   | J58 (Accounting and Financial Close)            |
| Technical Object Name                                                                                                                                                                                                                        | App ID:<br>F0717A<br>F2223                      |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                            | No                                              |
| <div style="background-color: #f0f0f0; padding: 5px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                 |
| Application Component                                                                                                                                                                                                                        | FI-FIO-GL-TRA ( <i>Transaction Apps</i> )       |
| Valid as Of                                                                                                                                                                                                                                  | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12) |

## Related Information

[Reset Cleared Items](#)

[Manage Journal Entries \(New Version\)](#)

## 7.2.2 Group Reporting

### 7.2.2.1 Import Reported Data: Enter Totals - Delete All Mode

#### Business Details

You can now use the *Enter Totals* feature (*TOTALS = 1: Active*) in combination with the *Delete All* update mode in the upload file for the import of reported data. You use this combination if you want to make sure that only the entries mentioned in the upload file will be reflected in the database, but you provide data on a total level.

## 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.

| * Parameters |                  |                    |            |                               |                      |                                              |               |
|--------------|------------------|--------------------|------------|-------------------------------|----------------------|----------------------------------------------|---------------|
| P            | PERIODICAL       |                    |            | <i>Input Type:</i>            | <i>X:periodic</i>    | <i>blank: YTD</i>                            |               |
| P            | UPDATEMODE       | 1                  |            | <i>Update Mode:</i>           | <i>1: Delete all</i> | <i>2: Overwrite</i>                          | <i>5: Add</i> |
| P            | NSEP             |                    | 2          | <i>Digit Separator:</i>       | <i>1: 1,000.00</i>   | <i>2: 1.000,00</i>                           |               |
| P            | DOCTY            | 00                 |            | <i>Document type</i>          | <i>00: 0B...</i>     | <i>if empty the first doctype posting le</i> |               |
| P            | TOTALS           | 1                  |            | <i>Totals Mode</i>            | <i>1: Active</i>     | <i>blank: Inactive</i>                       |               |
| P            | CUSTSIGN         |                    |            | <i>Custom sign convention</i> | <i>X: Active</i>     | <i>blank: Inactive</i>                       |               |
| *            |                  |                    |            |                               |                      |                                              |               |
| D            | ConsolidationCh. | ConsolidationVersi | FiscalYear | FiscalPeriod                  | ConsolidationL       | FinancialSl                                  | PartnerCo     |
| *D           | RITCLG           | RVERS              | RYEAR      | POPER                         | RBUNIT               | RITEM                                        | RBUPTR        |
|              | 2 Y1             | Y10                |            | 2015                          | 12 SFR000            |                                              | 111100        |

## Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature [Enable Enter Totals with Update Mode: Delete All](#) (FINCS\_DTXI\_ET\_DEL\_ALL) in the configuration activity [Activate Features](#).

For more information, see [Activate Features](#).

## Technical Details

|                         |                                                 |
|-------------------------|-------------------------------------------------|
| Action                  | Innovation                                      |
| Type                    | New                                             |
| Functional Localization | No localization                                 |
| Scope Item              | 1SG (Group Reporting – Financial Consolidation) |
| Technical Object Name   | App ID:<br>F7742                                |

Feature Requires Latest Reference Content Version No

### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

Application Component

FIN-CS-COR-DT (*Data Transfer*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

## Related Information

[Create Totals for Reported Data with Missing Dimension Values](#)

## 7.2.2.2 Restrict Data Monitor View by Authorization

### Business Details

You can now use the global system settings to control that only those consolidation groups and consolidation units are displayed in the *Data Monitor* app for which the user is authorized.

The setting has the following impacts:

- If you select the checkbox, the system uses the restriction type CCTT\_RVRS\_CCTI\_DMEN\_CNDR\_BNIT (*Consolidation Tasks*) to check the user's authorizations for consolidation groups and consolidation units. The system then displays in the *Data Monitor* app all consolidation groups for which the user is authorized, including all lower-level consolidation units. If the user is not authorized for a consolidation group, but the group contains lower-level consolidation units for which the user is authorized, these consolidation units and the higher-level group are still displayed in the hierarchy. However, the user cannot see the overall status of the consolidation group.
- If you don't select the checkbox, the system doesn't check authorizations. It displays all consolidation units and consolidation groups according to the consolidation group structure.

### Example

#### Set 1 – Simple structure, single group

```
└─ CG_EMEA Europe
   └─ CU_01 (DE) Germany
   └─ CU_02 (FR) France
   └─ CU_03 (IT) Italy
```

#### Local Accountant – authorized for CU\_02 (FR) and CU\_03 (IT) only

```
└─ CG_EMEA – no aggregated status
   └─ CU_02 (FR)
   └─ CU_03 (IT)
```

"Local Accountant" users can see only their two consolidation units CU\_02 (FR) and CU\_03 (IT); CU\_01 (DE) is not displayed.

The aggregated status is not displayed because the user is not authorized for the consolidation group level.

### Group Accountant – unrestricted

```

└─ CG_EMEA ✓ aggregated status shown
   └─ CU_01 (DE)
   └─ CU_02 (FR)
   └─ CU_03 (IT)
  
```

"Group Accountant" users can see the full aggregated status, which means that the consolidation group and all subordinated consolidation units are displayed.

## Implementation Details

### Authorizations

The following IAM apps are affected:

- CXCD\_TRAN (*Data Monitor*)
- CXCD\_03\_TRAN (*Display Data Monitor*)
- CXCD\_05\_TRAN (*Block Data Monitor*)
- CXCD\_16\_TRAN (*Run Data Monitor*)
- CXCD\_95\_TRAN (*Unblock Data Monitor*)
- CXCD\_B2\_TRAN (*Block on Request Data Monitor*)

### Configuration

Select the *Restrict Data Monitor View by Authorization* checkbox in the *Check Global System Settings* configuration activity.

## Technical Details

| Action                  | Action/Review Required                          |
|-------------------------|-------------------------------------------------|
| Type                    | New                                             |
| Functional Localization | No localization                                 |
| Scope Item              | 1SG (Group Reporting – Financial Consolidation) |
| Technical Object Name   | App ID:<br>CXCD                                 |

Feature Requires Latest Reference Content Version No

#### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

Application Component

FIN-CS-COR-MON (*Monitor*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

## 7.3 Treasury Management

### 7.3.1 Cash and Liquidity Management

#### 7.3.1.1 Payment Approval Rule Details Displayed in Power of Attorney

##### Business Details

With this feature, the details of the payment approval rule assigned to a power of attorney are displayed in the new [Payment Approval Rule Overview](#) area in the power of attorney data. The new area is available in the [Manage Powers of Attorney for Banking Transactions](#) app and also displayed in the work items for the approvers of the power of attorney.

The new tab [Payment Approval Rule Overview](#) in a power of attorney shows you the details of the payment approval rule that is assigned to the power of attorney in a table. The table consists of a row for the payment approval rule. Within this line, there is one subline for each payment approval rule item of the payment approval rule. The following columns are available:

- [Rule ID](#) (of the payment approval rule)
- [Approval Rule Item](#) (ID of the specific rule item)
- [Approval Category](#)
- [Unlimited](#) (Yes/No)
- [Default Limit Amount](#) (in the default currency)
- [Approver Group](#)

##### 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.

| Payment Approval Rule Overview <span>Standard*</span> |                      |           |                      |                |                    |  |
|-------------------------------------------------------|----------------------|-----------|----------------------|----------------|--------------------|--|
| Rule ID                                               | Approval Category    | Unlimited | Default Limit Amount | Approver Group | Approval Rule Item |  |
| JPY_PAYMENTS                                          | Single Person        | No        | 1,000,000 JPY        | A (Group A)    | A                  |  |
|                                                       | Two Persons Together | No        | 2,000,000 JPY        | A (Group A)    | AA                 |  |
|                                                       | Two Persons Together | No        | 10,000,000 JPY       | A (Group A)    | AB                 |  |
|                                                       | Single Person        | No        | 1,000,000 JPY        | B (Group B)    | B                  |  |
|                                                       | Two Persons Together | No        | 2,000,000 JPY        | B (Group B)    | BB                 |  |
|                                                       | Single Person        | No        |                      | B (Group B)    | BB                 |  |
|                                                       | Single Person        | Yes       |                      | C (Group C)    | UNLMT_C            |  |

## Technical Details

|                                                                                                                                                                                                                                                                      |                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Action                                                                                                                                                                                                                                                               | Information                                         |
| Type                                                                                                                                                                                                                                                                 | Changed                                             |
| Functional Localization                                                                                                                                                                                                                                              | No localization                                     |
| Scope Item                                                                                                                                                                                                                                                           | J77                                                 |
| Technical Object Name                                                                                                                                                                                                                                                | App ID: F5742                                       |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                                                    | No                                                  |
| <div style="border: 1px solid #ccc; padding: 5px; background-color: #f9f9f9;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                     |
| Application Component                                                                                                                                                                                                                                                | FIN-FSCM-CLM-BAM ( <i>Bank Account Management</i> ) |
| Valid as Of                                                                                                                                                                                                                                                          | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)     |

## Related Information

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

## 7.3.2 Treasury and Risk Management

### 7.3.2.1 Hedging Area: Selection of Fiscal Year Variants in Reporting Time Pattern Improved

#### Business Details

With this feature, the value help for selecting the fiscal year variant in the reporting time pattern of a hedging area now only provides fiscal year variants delivered by SAP. This prevents the assignment of custom fiscal year variants with shortened periods that cannot be handled correctly in the Hedge Management Cockpit.

#### Technical Details

|                                                                                                                                                                                                                        |                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| Action                                                                                                                                                                                                                 | Information                                          |
| Type                                                                                                                                                                                                                   | Changed                                              |
| Functional Localization                                                                                                                                                                                                | No localization                                      |
| Scope Item                                                                                                                                                                                                             | 1X1                                                  |
| Technical Object Name                                                                                                                                                                                                  | App ID: TOE_HEDGING_AREA                             |
| Feature Requires Latest Reference Content Version                                                                                                                                                                      | No                                                   |
| <div data-bbox="199 1361 788 1552"><p><b>Note</b></p><p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p></div> |                                                      |
| Application Component                                                                                                                                                                                                  | FIN-FSCM-TRM ( <i>Treasury and Risk Management</i> ) |
| Valid as Of                                                                                                                                                                                                            | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)      |

#### Related Information

[Reporting Time Pattern](#)

## **7.4 Financial Operations**

### **7.4.1 Receivables Management**

## **7.5 Country/Region Specifics**

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

# 8 Human Resources

## 8.1 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

# 9 Manufacturing

## 9.1 Environment, Health and Safety

### 9.1.1 Audit and Inspection Management

#### 9.1.1.1 Enhancements to the Inspection Process

##### Business Details

With these features, you can process checklists, inspections, and findings more efficiently.

The following enhancements have been made:

- You can set all checklists from *Historical* to *Released* status.
- You can rename inspections and change the responsible inspector directly in the inspection header.
- When viewing inspections, you can filter the question list to show only questions with findings.
- You can delete a voice-to-text finding description.

##### Technical Details

|                         |                                                                                   |
|-------------------------|-----------------------------------------------------------------------------------|
| Action                  | Innovation                                                                        |
| Type                    | Changed                                                                           |
| Functional Localization | No localization                                                                   |
| Scope Item              | 7Z7 (Audit and Inspection Management)                                             |
| Technical Object Name   | App IDs:<br>F9072 ( <i>Manage Checklists</i> )<br>F9071 ( <i>My Inspections</i> ) |

Feature Requires Latest Reference Content Version No

#### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

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Application Component EHS-SUS-AIM (*Audit and Inspection Management*)

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Valid as Of SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

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## 9.2 Quality Management

### 9.2.1 Record Results for Inspection Points: Changes Section

#### Business Details

With this feature, you can view a list of changes in the *Record Results for Inspection Points* app. The new *Changes* section shows what was changed for each inspection point characteristic, including old and new values, who made the change, and when. This helps you meet regulatory requirements by providing transparent, traceable documentation of all changes.

On the inspection point detail page, the *Changes* section is displayed for characteristics where the *RR Change Docs* indicator is set under *Control Indicators* in the inspection plan. The table key, available via the settings, helps you identify the characteristic each change belongs to.

#### Technical Details

|                         |                                                                |
|-------------------------|----------------------------------------------------------------|
| Action                  | Action/Review Required                                         |
| Type                    | Changed                                                        |
| Functional Localization | No localization                                                |
| Scope Item              | 1E1 (Quality Management in Discrete and Process Manufacturing) |
| Technical Object Name   | App ID: F2689                                                  |

Feature Requires Latest Reference Content Version No

#### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

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Application Component

QM-IM-RR ([Results Recording](#))

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Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

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## Related Information

[Record Results for Inspection Points](#)  
[Displaying Changes in Objects in Quality Management](#)

## 9.3 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

# 10 Professional Services

## 10.1 Customer and Internal Project Management

### 10.1.1 Enabling Long Description for Projects and Work Packages

#### Business Details

With this feature, you can now maintain long descriptions for internal projects and their associated work packages in *Manage Projects - Professional Services Projects* (F8336) and *Manage Work Packages – Professional Services Projects* (F8337) applications respectively.

The description can be maintained independent of the logon language of the user. Text entered here in any language will be visible to the user, regardless of the logon language. The text can be up to 100,000 characters long.

#### Note

Data extraction to SAP Datasphere supports up to 5000 characters. If the description exceeds 5000 characters, only the first 5000 characters will be extracted to SAP Datasphere, and the remaining text will not be extracted.

#### Implementation Details

This feature will not be available automatically in your system as of SAP S/4HANA Cloud Public Edition 2602.4 but requires you to activate the feature `PPM_SCL_PRS_PROJ_WP_LONGTEXT`.

For more details on activation of features, see [Activate Features](#).

#### Technical Details

|                         |                        |
|-------------------------|------------------------|
| Action                  | Action/Review Required |
| Type                    | Changed                |
| Functional Localization | No localization        |

|                                                                                                                                                                                                                                              |                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Scope Item                                                                                                                                                                                                                                   | 1A8 ( <i>Internal Project Management - Project-Based Services</i> )       |
| Technical Object Name                                                                                                                                                                                                                        | App IDs:<br>F8336<br>F8337                                                |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                            | No                                                                        |
| <div style="background-color: #f0f0f0; padding: 5px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                                           |
| Application Component                                                                                                                                                                                                                        | CA-CPD-SS ( <i>S/4HANA Public Cloud - Professional Service Projects</i> ) |
| Valid as Of                                                                                                                                                                                                                                  | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)                           |

## Related Information

[Manage Projects – Professional Services Projects](#)

[Manage Work Packages – Professional Services Projects](#)

## 10.1.2 Additional Resource Details in Manage Work Packages App

### Business Details

With this release, you can now maintain detailed additional resource and expense information for internal projects in the *Manage Work Packages – Professional Services Projects* app.

You can maintain these details in the *Additional Resources* and *Expenses* tabs respectively.

### Technical Details

|        |                        |
|--------|------------------------|
| Action | Action/Review Required |
| Type   | Changed                |

|                                                                                                                                                                                                                                              |                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Functional Localization                                                                                                                                                                                                                      | No localization                                                           |
| Scope Item                                                                                                                                                                                                                                   | 1A8 ( <i>Internal Project Management - Project-Based Services</i> )       |
| Technical Object Name                                                                                                                                                                                                                        | App ID::<br>F8337                                                         |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                            | No                                                                        |
| <div style="background-color: #f0f0f0; padding: 5px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                                           |
| Application Component                                                                                                                                                                                                                        | CA-CPD-SS ( <i>S/4HANA Public Cloud - Professional Service Projects</i> ) |
| Valid as Of                                                                                                                                                                                                                                  | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)                           |

## Related Information

[Manage Work Packages – Professional Services Projects](#)

## 10.1.3 Viewing Additional Details for Billing Due Dates

### Business Details

With this release, the *Project Control - Professional Services Projects* app now displays additional information when you click the billing due date of a billing element in the *Billing* tab. You can view item usage, notes, and processing status in the billing details pop-over, providing more details about the billing plan. This improvement streamlines your billing review process and helps you make faster, more informed decisions about project billing.

To maintain a clean and focused user interface, the system applies conditional logic based on contract type. Fields that aren't applicable to a specific contract type remain hidden. For example, if a contract type doesn't support item usage or notes, those columns don't appear in the pop-over for that contract type.

## Technical Details

|                                                                                                                                                                      |                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Action                                                                                                                                                               | Action/Review Required                                                    |
| Type                                                                                                                                                                 | Changed                                                                   |
| Functional Localization                                                                                                                                              | No localization                                                           |
| Scope Item                                                                                                                                                           | J11 ( <i>Customer Project Management - Project-Based Services</i> )       |
| Technical Object Name                                                                                                                                                | App ID:<br>F6869                                                          |
| Feature Requires Latest Reference Content Version                                                                                                                    | No                                                                        |
| <b>Note</b><br>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a> . |                                                                           |
| Application Component                                                                                                                                                | CA-CPD-SS ( <i>S/4HANA Public Cloud - Professional Service Projects</i> ) |
| Valid as Of                                                                                                                                                          | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)                           |

## Related Information

[Project Control – Professional Services Projects](#)

## 10.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

# 11 R&D/Engineering

## 11.1 Integrated Product Development for Discrete Industries

### 11.1.1 Flexible Paging for Valuation UI

#### Business Details

This feature enables you to select the desired page size in the valuation UI. This way, you're no longer limited to the fixed page size of 30 characteristics. Instead, you can choose between the pre-defined values 30, 50, 75, and 100. The former fixed value of 30 is now the default value. The chosen value is stored to personalization like the other Settings values.

#### Changes to the User Interface

The Settings options have been enhanced by the paging option *Items per Load in Valuation Grid*.

#### Technical Details

|                                                                                                                                                                      |                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| Action                                                                                                                                                               | Action/Review Required                                    |
| Type                                                                                                                                                                 | New                                                       |
| Functional Localization                                                                                                                                              | No localization                                           |
| Scope Item                                                                                                                                                           | 1YT (Make-to-Order Production with Variant Configuration) |
| Technical Object Name                                                                                                                                                | App ID:<br>F2189                                          |
| Feature Requires Latest Reference Content Version                                                                                                                    | No                                                        |
| <b>Note</b><br>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a> . |                                                           |
| Application Component                                                                                                                                                | LO-VCH-FIO-VAL ( <i>Evaluation screen of VC on HANA</i> ) |

## 11.1.2 Print Preview on Explode BOM

### Business Details

The [PLM\\_BOM\\_ENABLE\\_PRINT\\_PREVIEW](#) feature toggle is used to enable the **Print Preview** button.

In the SAP Fiori launchpad, execute the transaction [CS11](#) to access the [Display BOM Level by Level](#) page to use the **Print Preview** button.

### Technical Details

|                                                                                                                                                                                                                                              |                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Action                                                                                                                                                                                                                                       | Action/Review Required                          |
| Type                                                                                                                                                                                                                                         | New                                             |
| Functional Localization                                                                                                                                                                                                                      | No localization                                 |
| Scope Item                                                                                                                                                                                                                                   | 64F                                             |
| Technical Object Name                                                                                                                                                                                                                        | Harmonized transaction: CS11                    |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                            | No                                              |
| <div style="background-color: #f0f0f0; padding: 5px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                 |
| Application Component                                                                                                                                                                                                                        | PLM-FIO-BOM ( <i>Bills of Material</i> )        |
| Valid as Of                                                                                                                                                                                                                                  | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12) |

### Related Information

[Activate Features](#)

## 11.2 PLM System Integration

### 11.2.1 External Change Number Assignment via Extension Fields

#### Business Details

Change Record supports external change number assignment via payload extension fields, enabling direct integration of pre-existing change numbers from the PLMSI interface. When an extension field change number is provided, it overrides the existing change number on the CR — the externally supplied value becomes the effective change number. If no value is passed, the existing change number remains unchanged. Where no external number is provided at all, the system falls back to automatic generation.

The change number passed through the extension field must have been created via the PLMSI interface and must exist in the ECN key mapping table. If the provided number fails either check, the system returns a validation error indicating the change number is not valid.

The system now uses a new structure: /PLMC/S\_CO\_CR\_EXT. The system no longer uses the old structures in the F4 search help, such as /IAM/INCL\_EEW\_I\_ROOT and /PLMI/S\_I\_CR\_HDR\_EXT. 4 fields previously came from /PLMI/S\_I\_CR\_HDR\_EXT and continue to map according to the existing flow:

- Engineering Effective Date (ENG\_EFFECTIVE\_DATE)
- Expected Completion Date (EXPECTED\_COMP\_DAT)
- Manufacturing Effective Date (MFG\_EFFECTIVE\_DATE)
- Reason For Change (REASONFORCHANGE)

The system now transfers these fields from the old structure to the new structure /PLMC/S\_CO\_CR\_EXT. The new structure /PLMC/S\_CO\_CR\_EXT handles both inbound and outbound field value mapping. The configuration gives priority to the new structure and its fields.

Example:

If you maintain the same field in both the old and new structures in the configuration, the system gives priority to the new structure.

#### Technical Details

|                         |                              |
|-------------------------|------------------------------|
| Action                  | Action/Review Required       |
| Type                    | New                          |
| Functional Localization | No localization              |
| Scope Item              | 6U2 (PLM System Integration) |

|                                                                                                                                                                                                                                              |                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Technical Object Name                                                                                                                                                                                                                        | Not applicable                                   |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                            | No                                               |
| <div style="background-color: #f0f0f0; padding: 5px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                  |
| Application Component                                                                                                                                                                                                                        | PLM-INT-TC-2CL ( <i>PLM System Integration</i> ) |
| Valid as Of                                                                                                                                                                                                                                  | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)  |

## 11.3 Product Compliance

### 11.3.1 Dangerous Goods Management

#### 11.3.1.1 Dangerous Goods Packing Instructions Update

##### Business Details

You can now use new combination packing instructions with *Dangerous Goods Management* compliance requirements.

The system contains expanded packing instruction content for the following compliance requirements:

ADG, ADN, ADR, ANTT, IMDG, JT/T 617.3, NCh382, NOM-002-SCT, NZS 5433, RID, SANS 10228 and UNRTDG:

- P400 Combination Packaging - Inner and Outer Packaging, Header Text
- P504 Combination Packaging - Inner and Outer Packaging, Header Text, Single Packaging
- P601 Combination Packaging - Inner and Outer Packaging, Intermediate Packaging, Header Text, Single Packaging
- P602 Combination Packaging - Inner and Outer Packaging, Intermediate Packaging, Header Text, Single Packaging
- P903 Combination Packaging - Inner and Outer Packaging, Header Text, Single Packaging, Reference to Packing Instructions, Additional Requirements
- P910 Combination Packaging - Inner and Outer Packaging, Header Text, Single Packaging, Reference to Packing Instructions, Additional Requirements

## 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.

Set Maintenance Status

| Regulatory Packing Instruction | Enclosure Instruction Key | Type of Regulatory Packagin...    | Combination Packaging Option | Subtype for Combination Pa... | Sorting of Type/Subtype |
|--------------------------------|---------------------------|-----------------------------------|------------------------------|-------------------------------|-------------------------|
| P602                           | P602_CO                   | Combination Packaging             | 2                            | Outer Packaging               | 130                     |
| P602                           | P602_CO                   | Combination Packaging             | 1                            | Outer Packaging               | 140                     |
| P602                           | P602_CO                   | Combination Packaging             | 2                            | Outer Packaging               | 140                     |
| P602                           | P602_CO                   | Combination Packaging             | 1                            | Outer Packaging               | 150                     |
| P602                           | P602_CO                   | Combination Packaging             | 2                            | Outer Packaging               | 150                     |
| P602                           | P602_CO                   | Combination Packaging             | 1                            | Outer Packaging               | 160                     |
| P602                           | P602_CO                   | Combination Packaging             | 2                            | Outer Packaging               | 160                     |
| P602                           | P602_CO                   | Combination Packaging             | 2                            | Outer Packaging               | 170                     |
| P602                           | P602_CO                   | Combination Packaging             | 1                            | Outer Packaging               | 170                     |
| P602                           | P602_CO                   | Combination Packaging             | 1                            | Outer Packaging               | 180                     |
| P602                           | P602_CO                   | Combination Packaging             | 2                            | Outer Packaging               | 180                     |
| P602                           | P602_CO                   | Combination Packaging             | 1                            | Outer Packaging               | 190                     |
| P602                           | P602_CO                   | Combination Packaging             | 2                            | Outer Packaging               | 190                     |
| P602                           | P602_CO                   | Header Text                       |                              |                               | 0                       |
| P602                           | P602_CO                   | Reference to Packing Instructi... |                              |                               | 0                       |
| P602                           | P602_CO                   | Single Packaging                  |                              |                               | 10                      |
| P602                           | P602_CO                   | Single Packaging                  |                              |                               | 20                      |
| P602                           | P602_CO                   | Single Packaging                  |                              |                               | 30                      |
| P602                           | P602_CO                   | Single Packaging                  |                              |                               | 40                      |
| P602                           | P602_CO                   | Single Packaging                  |                              |                               | 50                      |
| P602                           | P602_CO                   | Single Packaging                  |                              |                               | 60                      |
| P903                           | P903A                     | Additional Requirement            |                              |                               | 0                       |
| P903                           | P903D                     | Additional Requirement            |                              |                               | 0                       |
| P903                           | P903C                     | Additional Requirement            |                              |                               | 0                       |
| P903                           | P903C                     | Combination Packaging             | 1                            | Inner Packaging               | 10                      |
| P903                           | P903A                     | Combination Packaging             | 1                            | Inner Packaging               | 10                      |
| P903                           | P903A                     | Combination Packaging             | 1                            | Outer Packaging               | 10                      |
| P903                           | P903C                     | Combination Packaging             | 1                            | Outer Packaging               | 10                      |

Standard

Regulatory Data Sets (3,272)

| Regulation Version | UN Nu... |
|--------------------|----------|
| UNRTDG 2025        | UN 1133  |
| UNRTDG 2025        | UN 1134  |
| UNRTDG 2025        | UN 1135  |
| UNRTDG 2025        | UN 1136  |
| UNRTDG 2025        | UN 1136  |
| UNRTDG 2025        | UN 1136  |
| UNRTDG 2025        | UN 1136  |
| UNRTDG 2025        | UN 1139  |
| UNRTDG 2025        | UN 1139  |
| UNRTDG 2025        | UN 1139  |
| UNRTDG 2025        | UN 1143  |
| UNRTDG 2025        | UN 1143  |
| UNRTDG 2025        | UN 1144  |
| UNRTDG 2025        | UN 1144  |
| UNRTDG 2025        | UN 1145  |

UNRTDG 2025

UNRTDG Content Based Regulation

Basic Classification Enclosure-Specific Data

Enclosure-Specific Data

Enclosure Variant

Enclosure Specific Classification List

Excepted Quantity (EQ)

Enclosure Instruction Code: E1

Inner Packaging: 30 ml (Maximum Net Volume)

Outer Packaging: 1,000 ml (Maximum Net Volume)

Special Provisions:

Transport Permission: Allowed

Intermediate Bulk Container (IBC)

Enclosure Instruction Code: IBC03

Inner Packaging:

Outer Packaging:

Special Provisions:

Transport Permission: Allowed

Large Packaging (LP)

Enclosure Instruction Code: LP01

Inner Packaging:

Outer Packaging:

Special Provisions:

Transport Permission: Allowed

Limited Quantity (LQ)

Enclosure Instruction Code:

Inner Packaging: 5 l (Maximum Net Volume)

Outer Packaging: 30 kg (Maximum Gross Weight)

Special Provisions:

Transport Permission: Allowed

Packaging (P)

Enclosure Instruction Code: P001

Inner Packaging:

Outer Packaging:

Special Provisions: PP1

Transport Permission: Allowed

UN Portable Tank

Enclosure Instruction Code: T2

Inner Packaging:

Outer Packaging:

Special Provisions: TP1

Transport Permission: Allowed

P001

Packing Group: III

Header Text

Combination Packaging Single Packaging Additional Requirements

Header Text

The general provisions of 4.1.1 and 4.1.3 shall be met.

Combination Packaging

Combination Packaging Option: 1

| Packaging Description                                          | Packaging Code | Maximum Quantity |
|----------------------------------------------------------------|----------------|------------------|
| <b>Subtype for Combination Packagings: Inner Packaging</b>     |                |                  |
| Inner packaging, glass                                         |                | 10 l             |
| Footnotes:                                                     |                |                  |
| Inner packaging, plastics                                      |                | 30 l             |
| Footnotes:                                                     |                |                  |
| Inner packaging, metal                                         |                | 40 l             |
| Footnotes:                                                     |                |                  |
| <b>Subtype for Combination Packagings: Outer Packaging</b>     |                |                  |
| Drum, steel, non-removable head                                | 1A1            | 400 kg           |
| Footnotes:                                                     |                |                  |
| Drum, steel, removable head                                    | 1A2            | 400 kg           |
| Footnotes:                                                     |                |                  |
| Drum, aluminium, non-removable head                            | 1B1            | 400 kg           |
| Footnotes:                                                     |                |                  |
| Drum, aluminium, removable head                                | 1B2            | 400 kg           |
| Footnotes:                                                     |                |                  |
| Drum, metal, other than steel or aluminium, non-removable head | 1N1            | 400 kg           |
| Footnotes:                                                     |                |                  |
| Drum, metal, other than steel or aluminium, removable head     | 1N2            | 400 kg           |
| Footnotes:                                                     |                |                  |
| Drum, plastics, non-removable head                             | 1H1            | 400 kg           |
| Footnotes:                                                     |                |                  |

More [10 / 29]

## Implementation Details

You can find the new and updated compliance requirement versions in the [Activate Compliance Requirements - Dangerous Goods](#) app. In this app, you must activate the new compliance requirement version so that you can use the new data in the dangerous goods classification process. The data for the updated compliance requirement versions are immediately used in the dangerous goods processes. There is no need to activate the versions. However, you can confirm the changes for the updated compliance requirement versions this app.

## Related Information

You can find more information in the product assistance for [Product Compliance](#):

- For more information about the delivered compliance requirements, dangerous goods lists and complete packing instruction content, see [SAP Content for Dangerous Goods Management](#).
- For more information about how to continuously update your regulatory content, see [Regulatory Content Service](#).
- For more information about the apps that you can use to view the delivered dangerous goods regulatory data including the packing instructions, see:
  - [Manage Compliance Requirements - Dangerous Goods](#)
  - [View Regulatory Data - Dangerous Goods](#)

## Technical Details

| Action                                                                                                                                                               | Information                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Type                                                                                                                                                                 | Changed                                         |
| Functional Localization                                                                                                                                              | No localization                                 |
| Scope Item                                                                                                                                                           | 3FC (Assess Dangerous Goods for a Product)      |
| Technical Object Name                                                                                                                                                | Not applicable                                  |
| Feature Requires Latest Reference Content Version                                                                                                                    | Yes                                             |
| <b>Note</b><br>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a> . |                                                 |
| Application Component                                                                                                                                                | EHS-SUS-DG ( <i>Dangerous Goods</i> )           |
| Valid as Of                                                                                                                                                          | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12) |

## 11.3.2 Safety Data Sheet and Label Management

### 11.3.2.1 Additional Regulatory Data Assessments

#### Business Details

This feature enhances the safety data sheet generation with several regulatory data assessments that belong to the *Regulatory Data Assessment* compliance pattern. All of assessments are grouped in the *Manage Regulatory Data* app (F7081).

This includes the following compliance requirements:

- Hazards associated with chemical reaction products (*US-ChemReaction Hazards*)
- Hazards from change in physical form (*US-FormChange Hazards*)
- Hazards not otherwise classified (HNOC) (*US-HNOC*)

The requirements on the safety data sheets and labels often differ between countries. Therefore, there are different country-specific compliance requirements for the assessments.

If no information about the given topic is to be displayed on a safety data sheet, you can provide a reason for the missing information. This reason is included in the safety data sheet of the product as a justification for the missing information.

#### Implementation Details

##### Effects on Existing Data

You can find the new compliance requirement versions in the *Activate Compliance Requirements - Safety Data Sheets* (F8003) app. In this app, you must activate the new compliance requirement versions before you can use them in your business processes.

#### Technical Details

|                         |                                              |
|-------------------------|----------------------------------------------|
| Action                  | Action/Review Required                       |
| Type                    | New                                          |
| Functional Localization | No localization                              |
| Scope Item              | 7DO ( Product Compliance Document Authoring) |
| Technical Object Name   | App ID: F7081                                |

Feature Requires Latest Reference Content Version No

#### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

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Application Component

EHS-SUS-SDS ([Safety Data Sheet Management](#))

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Valid as Of

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## Related Information

[Manage Regulatory Data](#)

## 11.4 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

# 12 Sales

## 12.1 Order and Contract Management

### 12.1.1 Sales Billing

#### 12.1.1.1 Header Billing Plans: Custom Sales Order Types Supported

##### Business Details

With this release, you as a configuration expert can enable the header billing plan for custom sales order types if your configuration environment is based on *SAP Central Business Configuration*. Previously, the enablement is possible only for sales order type TA / OR (standard order).

After the header billing plan has been enabled for a sales order type, internal sales representatives can create header billing plans in specific sales orders. For more information about header billing plans, see [Billing Plans](#).

##### Implementation Details

In *SAP Central Business Configuration*, you as a configuration expert can create custom sales order types from a template (XTA). This template is based on the sales order type for standard orders (language-independent format: TA). For more information, see [Custom Sales Order Types](#) and [Create a Sales Document Type](#).

After custom sales order types have been created and deployed, you can enable header billing plans for the custom order types in the *Assign Billing Plan Types to Sales Document Types* configuration activity.

##### Authorizations

To access the required configuration activity and app, you need to have the following IAM app assigned:

- [Configure Your Solution](#) (F2962\_TRAN)

##### Technical Details

| Action | Action/Review Required |
|--------|------------------------|
| Type   | New                    |

|                                                                                                                                                                                                                                              |                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Functional Localization                                                                                                                                                                                                                      | No localization                                 |
| Scope Item                                                                                                                                                                                                                                   | BD9 (Sell from Stock)                           |
| Technical Object Name                                                                                                                                                                                                                        | Not applicable                                  |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                            | No                                              |
| <div style="background-color: #f0f0f0; padding: 5px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                 |
| Application Component                                                                                                                                                                                                                        | SD-BIL-IV-BP ( <i>Billing Plan</i> )            |
| Valid as Of                                                                                                                                                                                                                                  | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12) |

## Related Information

[Billing Plans](#)  
[Configuring Billing Plans](#)

## 12.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

# 13 Sourcing and Procurement

## 13.1 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

# 14 Supply Chain

## 14.1 Inventory

### 14.1.1 Introduction of Additional Characteristics in Output Forms for Material Documents

#### Business Details

New characteristic nodes in Form Data Provider (FDP) services allow customers to extend their output forms by incorporating both sales order and WBS element characteristics. This enhancement provides greater flexibility and customization in data representation, making it easier to tailor outputs to specific needs.

The sales order and WBS element characteristics include additional fields that help you distinguish between business processes.

#### Implementation Details

#### Configuration

FDP services are now integrated with *Sales Order* and *WBS Element* information.

The *WBS Element* information includes the following fields:

| Properties for WBS Element       | Properties Explanation                          |
|----------------------------------|-------------------------------------------------|
| IssgOrRcvgWBSElementExtID        | WBS Element (Transfer)                          |
| IssgOrRcvgWBSElementDescription  | WBS Element Name (Transfer)                     |
| IssgOrRcvgWBSElement             | WBS Element Internal ID(Transfer)               |
| WBSElement                       | WBS Element (Accounting Identifier)             |
| WBSElementDescription            | WBS Element Name (Accounting Identifier)        |
| WBSElementInternalID             | WBS Element Internal ID (Accounting Identifier) |
| SpclStkldfgWBSElementExtID       | WBS Element                                     |
| SpclStkldfgWBSElementDescription | WBS Element Name                                |
| SpecialStockldfgWBSElement       | WBS Element Internal ID                         |

The *Sales Order* information includes the following fields:

| <b>Properties for Sales Order</b> | <b>Properties Explanation</b>            |
|-----------------------------------|------------------------------------------|
| SalesOrder                        | Sales Order (Accounting Identifier)      |
| SalesOrder IItem                  | Sales Order Item (Accounting Identifier) |
| SpecialStockIdfgSalesOrder        | Sales Order                              |
| SpecialStockIdfgSalesOrderItem    | Sales Order Item                         |
| IssgOrRcvgSalesOrder              | Sales Order (Transfer)                   |
| IssgOrRcvgSalesOrderItem          | Sales Order Item (Transfer)              |

For further information, see CDW View [Material Document Print Goods Movement \(C\\_MatlDocForPrintGoodsMvt\)](#).

## Technical Details

|                         |                 |
|-------------------------|-----------------|
| Action                  | Innovation      |
| Type                    | New             |
| Functional Localization | No localization |
| Scope Item              | Not applicable  |

|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Technical Object Name                                                                                                                                                                                                                                                 | FDP Service:<br>FDP_GISC_COL_SLIP<br>FDP_GI_COL_SLIP<br>FDP_GI_IND_SLIP<br>FDP_GISC_IND_SLIP<br>FDP_GMVT_TP_COL_SLIP<br>FDP_GMVT_TP_IND_SLIP<br>FDP_GR_LABEL<br>FDP_GR_ORD_IND_SLIP<br>FDP_GR4PO_COL_SLIP<br>FDP_GR4PO_IND_SLIP<br>FDP_GR4PO_IND_SLIPT<br>FDP_MMIM_GMVT_COL_SLIP_GEN<br>FDP_MMIM_GMVT_IND_SLIP_GEN<br>FDP_MMIM_GMVT_TP_COL_SLIP_GEN<br>FDP_MMIM_GMVT_TP_IND_SLIP_GEN |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                                                     | No                                                                                                                                                                                                                                                                                                                                                                                   |
| <div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                                                                                                                                                                                                                                                                                                                                                      |
| Application Component                                                                                                                                                                                                                                                 | MM- IM ( <i>Inventory Management</i> )                                                                                                                                                                                                                                                                                                                                               |
| Valid as Of                                                                                                                                                                                                                                                           | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)                                                                                                                                                                                                                                                                                                                                      |

### Related Information

[Extensibility for Adobe Output Forms of Material Documents](#)

## 14.2 Delivery and Transportation

### 14.2.1 Delivery Management

#### 14.2.1.1 Schedule Goods Issue for Deliveries Using Developer Extensibility

##### Business Details

With this release, you can now access the job catalog `SAP_LE_WS_MONITOR_OUTB_DEL_GDS` and the job template `SAP_LE_WS_MONITOR_OUTB_DEL_TEM` through the `CL_APJ_RT_API` class of the Job Scheduling framework. Use this class to schedule and manage background jobs that post goods issues for outbound deliveries - the same jobs run by the *Schedule Goods Issue for Deliveries* app (F2259) - directly from custom ABAP code using developer extensibility.

For more information, see [Maintaining Application Jobs Using an API](#) and [Schedule Goods Issue for Deliveries](#).

##### Technical Details

|                                                                                                                                                                      |                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| Action                                                                                                                                                               | Innovation                                                                                               |
| Type                                                                                                                                                                 | Changed                                                                                                  |
| Functional Localization                                                                                                                                              | No localization                                                                                          |
| Scope Item                                                                                                                                                           | BD9 (Sell from Stock)                                                                                    |
| Technical Object Name                                                                                                                                                | Job template:<br><code>SAP_LE_WS_MONITOR_OUTB_DEL_TEM</code><br>API class:<br><code>CL_APJ_RT_API</code> |
| Feature Requires Latest Reference Content Version                                                                                                                    | No                                                                                                       |
| <b>Note</b><br>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a> . |                                                                                                          |
| Application Component                                                                                                                                                | <code>LE-SHP-GF-JS</code> ( <i>Job Scheduling Apps Logistic Execution</i> )                              |

## 14.2.2 Transportation Management (TM)

### 14.2.2.1 Incoterm Locations in Sales Documents for Outbound Delivery Integrated with TM

#### Business Details

With this feature, you can maintain TM Incoterm locations (*IncLoc1 ID* and *IncLoc2 ID*) directly in sales orders and sales scheduling agreements (including those in advanced intercompany sales processes), even when only the delivery documents created from these sales documents are relevant for Transportation Management (TM), but not the sales documents themselves. The values that you enter in these sales documents are automatically copied into the delivery document.

The configuration activity *Define Transportation-Relevance of Delivery Documents* determines which delivery documents are relevant for TM. If the shipping condition specified in the sales order is maintained in this configuration activity together with the default delivery type, the delivery created from the sales order becomes TM-relevant.

Previously, the Incoterm locations relevant for TM were only displayed when the sales documents themselves were relevant for TM based on the settings in the configuration activity *Define Transportation Relevance of Sales Documents*. Users had to manually track and re-enter the information during delivery creation.

#### Technical Details

| Action                  | Information                                                                                                                                                                                                         |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type                    | New                                                                                                                                                                                                                 |
| Functional Localization | No localization                                                                                                                                                                                                     |
| Scope Item              | 6W1 (External Transportation Planning)<br>6W2 (Manual Transportation Planning)<br>6W3 (Transportation Execution)<br>BD9 (Sell from Stock)<br>3NR (Sales Scheduling Agreements)<br>5D2 (Advanced Intercompany Sales) |
| Technical Object Name   | Not applicable                                                                                                                                                                                                      |

Feature Requires Latest Reference Content Version No

#### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

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Application Component

TM-INT-LI (*Logistics Integration – General*)

SD-SLS (*Sales*)

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Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

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## Related Information

[Configuration for Logistics Integration](#)

## 14.3 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

# 15 Country/Region Specifics

## 15.1 Brazil

### 15.1.1 General Functions

#### 15.1.1.1 Document and Reporting Compliance

##### 15.1.1.1.1 Supporting Alphanumeric CNPJ Number in Business Partner Transaction

#### Business Details

This feature updates the CNPJ format to alphanumeric numbers (12 alphanumeric characters + 2 numeric characters) for the business partner transactions in Brazil, and we also now allow the use of a natural person with CNPJ.

#### Technical Details

| Action                  | Information     |
|-------------------------|-----------------|
| Type                    | Changed         |
| Functional Localization | No localization |
| Scope Item              | N/A             |
| Technical Object Name   | N/A             |

Feature Requires Latest Reference Content Version No

#### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

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|                       |                                                                              |
|-----------------------|------------------------------------------------------------------------------|
| Application Component | CA-GTF-CSC ( <i>Country/Region -Specific Application Interface Objects</i> ) |
| Valid as Of           | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)                              |

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## 15.1.1.1.2 ECF Layout Version 12 for Brazil

### Business Details

With this feature, you can generate ECF reports that comply with Layout 12 as specified by the Brazilian Federal Revenue Service (RFB). The change applies to fiscal year 2025 and special situations in 2026.

The system automatically selects the correct ECF layout version based on the fiscal year. Fiscal year 2025 uses Layout 12. Prior years use their respective layouts.

A new record, Y730, is available for reporting income tax (IRPJ) and social contribution (CSLL) deductions for entities that hold a CEBAS certificate.

The ECF questionnaire includes two new fields: one field indicates whether the entity holds a CEBAS certificate. If this is confirmed, a second field appears where you can provide the CEBAS certificate number.

The *Apply New Transfer Pricing Rules to 2023* IND\_PR\_TRANSF field has been retired in Layout 12. However, it remains in the ECF output to support prior-year amendment filings that use earlier layout versions.

A new value is available for the *Indicator for start period*/TMF/DD\_IND\_SIT\_INI\_PER domain in Define Organizational Structure at the CNPJ Root level. This value represents "Return to operation of inactive companies." Companies that have reactivated after a period of inactivity can use this value to accurately report their initial period situation in record 0000.

### Technical Details

---

|                         |                      |
|-------------------------|----------------------|
| Action                  | Innovation           |
| Type                    | Changed              |
| Functional Localization | Localized for Brazil |

---

|                                                                                                                                                                                                                                              |                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| Scope Item                                                                                                                                                                                                                                   | 1J2                                                       |
| Technical Object Name                                                                                                                                                                                                                        | App ID: F1515                                             |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                            | No                                                        |
| <div style="background-color: #f0f0f0; padding: 5px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                           |
| Application Component                                                                                                                                                                                                                        | FI-LOC-FI-BR-ACR ( <i>Advanced Compliance Reporting</i> ) |
| Valid as Of                                                                                                                                                                                                                                  | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)           |

### 15.1.1.1.3 EFD-Reinf - Technical Note (NT 03/2026)

#### Business Details

This feature enables you to comply with the EFD-Reinf technical note (NT 03/2026) for the EFD-Reinf layout v2.1.2.

All EFD-Reinf XSD events were updated to ensure correct submission to tax authorities, in compliance with the CNPJ Alphanumeric format changes.

In addition, you can now inform the new *Resource Origin's CPF* (`cpfOrigRecurso`) field in the following groups and events:

- *RRA Information* (`infoRRA`) and *Judicial Process Information* (`infoProcJud`) groups of event R-4010 – Payments or Credits to Individuals.
- *Judicial Process Information* (`infoProcJud`) group of event R-4020 – Payments or Credits to Legal Entities .

#### Technical Details

|                         |                      |
|-------------------------|----------------------|
| Action                  | Innovation           |
| Type                    | Changed              |
| Functional Localization | Localized for Brazil |
| Scope Item              | 1J2                  |

|                                                                                                                                                                                                                                              |                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| Technical Object Name                                                                                                                                                                                                                        | App ID: F1515                                             |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                            | No                                                        |
| <div style="background-color: #f0f0f0; padding: 5px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                           |
| Application Component                                                                                                                                                                                                                        | FI-LOC-FI-BR-ACR ( <i>Advanced Compliance Reporting</i> ) |
| Valid as Of                                                                                                                                                                                                                                  | SAP S/4HANA Cloud Public Edition 2602.4 (HFC13)           |

## 15.2 France

### 15.2.1 General Functions

#### 15.2.1.1 Document and Reporting Compliance

##### 15.2.1.1.1 Electronic Invoicing via Approved Platform: Manage Electronic Documents App

#### Business Details

With this feature, you can now use the *Manage Electronic Documents* app for electronic invoicing via the approved platform (plateforme agréée, PA).

#### Technical Details

| Action                  | Information                                                            |
|-------------------------|------------------------------------------------------------------------|
| Type                    | New                                                                    |
| Functional Localization | Localized for France                                                   |
| Scope Item              | 78L (SAP Document and Reporting Compliance, Cloud Edition Integration) |

|                                                                                                                                                                                                                                              |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Technical Object Name                                                                                                                                                                                                                        | App ID: F4306                                            |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                            | No                                                       |
| <div style="background-color: #f0f0f0; padding: 5px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                          |
| Application Component                                                                                                                                                                                                                        | CA-GTF-CSC-EDO-FR ( <i>France Electronic Invoicing</i> ) |
| Valid as Of                                                                                                                                                                                                                                  | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)          |

## Related Information

[Electronic Invoicing and Electronic Reporting via Approved Platform Manage Electronic Documents](#)

## 15.2.1.1.2 Electronic Invoicing and Reporting via Approved Platform: Maintaining Notes for Company Codes

### Business Details

This feature enables you to configure legally required notes that are to be displayed in the XML file for electronic documents that you generate using the *Domestic Customer Invoice* process or notes that you need for electronic reporting. The tax authority provides a list of note codes that must be included in the XML file in certain cases, for example, to provide regulatory data, late payment penalties, or customs information.

### Implementation Details

#### Configuration

To configure the required note codes and notes, use the new configuration activity *Maintaining Notes for Company Codes* (ID: 107333).

## Technical Details

|                                                                                                                                                                      |                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Action                                                                                                                                                               | Information                                                            |
| Type                                                                                                                                                                 | New                                                                    |
| Functional Localization                                                                                                                                              | Localized for France                                                   |
| Scope Item                                                                                                                                                           | 78L (SAP Document and Reporting Compliance, Cloud Edition Integration) |
| Technical Object Name                                                                                                                                                | App ID: EDOC_COCKPIT                                                   |
| Feature Requires Latest Reference Content Version                                                                                                                    | Yes                                                                    |
| <b>Note</b><br>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a> . |                                                                        |
| Application Component                                                                                                                                                | CA-GTF-CSC-EDO-FR ( <i>France Electronic Invoicing</i> )               |
| Valid as Of                                                                                                                                                          | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)                        |

## Related Information

[Maintaining Notes for Company Codes](#)

### 15.2.1.1.3 Electronic Invoicing via Approved Platform: Processing Down Payments for Customer Invoices

#### Business Details

With this feature, you can process down payment requests for accounting documents and billing documents in the *Domestic Customer Invoice* (FRCINV) process. When you create the down payment request, the system creates an electronic document in the *eDocument Cockpit*. In the electronic document for the final invoice, the down payment details are displayed in a separate invoice line in the XML file.

## Implementation Details

### Configuration

In the existing configuration activity [Mapping Invoice Types to External Values](#) (ID: 107240), you must map the accounting document type or billing type for down payment requests to the relevant external value specified in the UNTDID 1001 code list (invoice type code BT-3).

### Technical Details

| Action                                                                                                                                                                                                                 | Information                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Type                                                                                                                                                                                                                   | New                                                                    |
| Functional Localization                                                                                                                                                                                                | Localized for France                                                   |
| Scope Item                                                                                                                                                                                                             | 78L (SAP Document and Reporting Compliance, Cloud Edition Integration) |
| Technical Object Name                                                                                                                                                                                                  | App ID: EDOC_COCKPIT                                                   |
| Feature Requires Latest Reference Content Version                                                                                                                                                                      | No                                                                     |
| <div data-bbox="199 1131 790 1317"><p><b>Note</b></p><p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p></div> |                                                                        |
| Application Component                                                                                                                                                                                                  | CA-GTF-CSC-EDO-FR ( <i>France Electronic Invoicing</i> )               |
| Valid as Of                                                                                                                                                                                                            | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)                        |

### Related Information

[Mapping Invoice Types to External Values](#)

## 15.2.1.1.4 Electronic Invoicing via Approved Platform: Processing Domestic Customer Payments

### Business Details

With this process, you can send, via the approved platform (plateforme agréée, PA), electronic domestic payment received documents for payments that your customers have paid for a given invoice.

The *Domestic Customer Payment* process is available in the *eDocument Cockpit*. This process is a follow-up process of *Domestic Customer Invoice*.

The following source document types are supported for this process:

- Incoming Payments

### Implementation Details

#### Configuration

You make settings for this process in the following Configuration activities:

- [Assigning eDocument Type to Accounting Document Type](#)

### Technical Details

| Action                  | Information                           |
|-------------------------|---------------------------------------|
| Type                    | New                                   |
| Functional Localization | Localized for France                  |
| Scope Item              | 5XU<br>78L<br>J59                     |
| Technical Object Name   | App ID: F4306<br>App ID: EDOC_COCKPIT |

Feature Requires Latest Reference Content Version Yes

#### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

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Application Component CA-GTF-CSC-EDO-FR (*France Electronic Invoicing*)

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Valid as Of SAP S/4HANA Cloud Public Edition 2602.4 (HFC13)

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## Related Information

[SAP Note 3770478](#)

## 15.2.2 Finance

### 15.2.2.1 Contract Accounting and Invoicing

#### 15.2.2.1.1 Convergent Invoicing

## 15.3 Germany

### 15.3.1 General Functions

#### 15.3.1.1 Document and Reporting Compliance

##### 15.3.1.1.1 Self-Billing Electronic Invoices

### Business Details

This feature enables you as a buyer to value goods or services from your suppliers and issue invoices on the suppliers' behalf.

The invoice that you create on behalf of your supplier is a self-billing electronic invoice. The supported source type document is *Invoice Verification* (INV\_VERIFY).

## Implementation Details

To use this feature, you create the *Invoice Verification* source type document by using the Evaluated Receipt Settlement (ERS) feature with the role `SAP_BR_AP_ACCOUNTANT_DE`.

As a prerequisite, you must have maintained supplier master data required for self-billing invoices. See [Master Data](#).

### Configuration

To use this feature, you must perform the following configuration activities for electronic customer invoices and make the necessary integration settings.

- [Mapping Fields to the XML File](#)
- [Activating Source Type Documents for Company Code \(Mandatory\)](#); activate source-type self-billing document *Invoice Verification* (`INV_VERIF`)
- [Assigning Party ID Types to Companies \(Mandatory\)](#)
- [Assigning eDocument Type to Invoice Verification Transactions \(Mandatory\)](#); assign the following eDocument Types to the respective invoice and credit memo invoice verification transactions:
  - *Self-Billing eInvoice* (`DE_INVSB`)
  - *Self-Billing Credit Note* (`DE_CRESEB`)
- [Assigning Party ID Types to Business Partners \(Mandatory\)](#); assign party ID type *Vendor* to business partners
- [Defining Identification Type for Business Partners](#)
- [Integrating Peppol Exchange with SAP S/4HANA Cloud](#)

## Technical Details

|                         |                                  |
|-------------------------|----------------------------------|
| Action                  | Action/Review Required           |
| Type                    | New                              |
| Functional Localization | Localized for Germany            |
| Scope Item              | Not applicable                   |
| Technical Object Name   | App ID:<br>F4306<br>EDOC_COCKPIT |

Feature Requires Latest Reference Content Version No

#### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

---

Application Component CA-GTF-CSC-EDO-DE (*SAP Document and Reporting Compliance Germany*)

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Valid as Of SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

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## Related Information

[Creating and Submitting Self-Billing Invoices](#)

## 15.4 Greece

### 15.4.1 General Functions

#### 15.4.1.1 Document and Reporting Compliance

##### 15.4.1.1.1 Business Add-In for XML Field Modification Changes

#### Business Details

Due to technical changes, use the [Enhancements for the Processing of eDocuments](#) (EDOC\_ADAPTOR\_CLOUD) Business Add-In (BAI) instead of the [Cloud EDOC Adaptor BAI: Modify final invoice XML](#) (EDO\_GR\_CLOUD\_SET\_OUTPUT\_DATA) to enhance the standard XML mapping by editing existing fields.

#### Implementation Details

To use this feature, ensure you have done the following:

- You have deployed the integration flows of integration package [SAP Document and Reporting Compliance: Electronic Tax Register Books for Greece](#) to the latest version from [SAP Cloud Integration](#).

- You have reactivated the communication arrangement for scenario ID `SAP_COM_0689`.

## Technical Details

| Action                                                                                                                                                                                                                                       | Information                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| Type                                                                                                                                                                                                                                         | Changed                                                 |
| Functional Localization                                                                                                                                                                                                                      | Localized for Greece                                    |
| Scope Item                                                                                                                                                                                                                                   | Not applicable                                          |
| Technical Object Name                                                                                                                                                                                                                        | Not applicable                                          |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                            | No                                                      |
| <div style="background-color: #f0f0f0; padding: 5px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                         |
| Application Component                                                                                                                                                                                                                        | CA-GTF-CSC-EDO-GR ( <i>Document Compliance Greece</i> ) |
| Valid as Of                                                                                                                                                                                                                                  | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)         |

## Related Information

[Enhancing the Processing of Electronic Documents  
Integrating With SAP Integration Suite](#)

## 15.5 Ireland

### 15.5.1 General Functions

#### 15.5.1.1 Return on Trading Details Report Correction Phase Enablement

##### Business Details

With this update, you can proceed with the correction phase for the [Return on Trading Details](#) report.

##### Technical Details

|                                                                                                                                                                                                                                           |                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Action                                                                                                                                                                                                                                    | Action/Review Required                          |
| Type                                                                                                                                                                                                                                      | Changed                                         |
| Functional Localization                                                                                                                                                                                                                   | Localized for Ireland                           |
| Scope Item                                                                                                                                                                                                                                | 1J2                                             |
| Technical Object Name                                                                                                                                                                                                                     | App ID:F1515                                    |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                         | No                                              |
| <div style="background-color: #f0f0f0; padding: 5px;"><p><b>Note</b></p><p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p></div> |                                                 |
| Application Component                                                                                                                                                                                                                     | FI-LOC-FI-IE ( <i>Financials Ireland</i> )      |
| Valid as Of                                                                                                                                                                                                                               | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12) |

##### Related Information

[Return on Trading Details](#)

## 15.6 Spain

### 15.6.1 General Functions

#### 15.6.1.1 Document and Reporting Compliance

##### 15.6.1.1.1 Filling In Tax Box [112] from Your Payment Deduction Entry for Fuel Deliveries in the VAT Return

###### Business Details

With this feature, you can now add the amount of the payment deductions from fuel deliveries when running the *VAT Return: Model 303* report in the *Run Statutory Reports* app. The *Result pymt. on acc. fuel delivery [112]* selection parameter is available from the selection screen and lets you enter the amount to be deducted. After running the report, the amount you entered in this selection parameter fills tax box [112] in your VAT return.

You can enter the amount of the payment deductions from fuel deliveries in both the standard and correction report runs.

###### Implementation Details

###### Configuration

In your configuration environment, search for the *Setting Up Your Statutory Reporting* (ID: 101071) configuration activity. In the parameters, find the `ES_VAT_FUEL_DEDUCTION` configuration parameter and enter the relevant value to enable or disable the selection parameter. To make the *Result pymt. on acc. fuel delivery [112]* selection parameter available, choose *1*. Choosing either *0* or *2* disables the selection parameter. For more information, check the description of the configuration parameter in [Configuration Parameters for Setting Up Form 303](#).

###### Technical Details

|                         |                                                |
|-------------------------|------------------------------------------------|
| Action                  | Innovation                                     |
| Type                    | Changed                                        |
| Functional Localization | Localized for Spain                            |
| Scope Item              | 1J2 (Compliance Formats – Support Preparation) |

|                                                                                                                                                                                                                                              |                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Technical Object Name                                                                                                                                                                                                                        | App ID: F1515                                   |
| Feature Requires Latest Reference Content Version                                                                                                                                                                                            | Yes                                             |
| <div style="background-color: #f0f0f0; padding: 5px;"> <p><b>Note</b></p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see <a href="#">Overview of Software and Content Upgrade</a>.</p> </div> |                                                 |
| Application Component                                                                                                                                                                                                                        | FI-LOC-FI-ES ( <i>Financials for Spain</i> )    |
| Valid as Of                                                                                                                                                                                                                                  | SAP S/4HANA Cloud Public Edition 2602.4 (HFC12) |

## Related Information

[VAT Return - Form 303](#)

## 15.7 Turkey

### 15.7.1 General Functions

#### 15.7.1.1 Document and Reporting Compliance

## 15.8 Functions Relevant for Several Countries/Regions

### 15.8.1 General Functions

#### 15.8.1.1 Document and Reporting Compliance

##### 15.8.1.1.1 Peppol Electronic Document Processing: Business Partner Configurations

### Business Details

This feature enables you to maintain company-code-specific configuration for your business partners participating in the Peppol network.

Your organization may need to manage a single business partner with different requirements across multiple company codes or sales organizations. For accurate electronic document processing, this means using unique addressing schemes or electronic delivery channels (like Peppol or e-mail) depending on the business unit.

Previously, you could only maintain a single, global configuration for each business partner. This new functionality enables you to maintain configurations for a business partner at different levels: a general (global) level, a company-code-specific level, and for sales documents, a sales-organization level.

When processing a document, the system automatically applies the most specific configuration available. For example, for a sales document, the system prioritizes a sales-organization specific setting over a company-code specific one.

## Implementation Details

### Configuration

The *Assign Party ID Types to Business Partner* activity has been enhanced with two new columns that allow you to assign company codes and sales organization codes to your business partners.

### Technical Details

|                                                   |                                                                                                                                                                                            |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Action                                            | Action/Review Required                                                                                                                                                                     |
| Type                                              | New                                                                                                                                                                                        |
| Functional Localization                           | Localized for Australia, Austria, Belgium, Denmark, Finland, France, Germany, Ireland, Japan, Luxembourg, Malaysia, Netherlands, New Zealand, Norway, Poland, Sweden, United Arab Emirates |
| Scope Item                                        | Not applicable                                                                                                                                                                             |
| Technical Object Name                             | Configuration Activity: EDOEUBUPAV                                                                                                                                                         |
| Feature Requires Latest Reference Content Version | No                                                                                                                                                                                         |

#### Note

This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

Application Component

Austria (CA-GTF-CSC-EDO-AT)

Australia (CA-GTF-CSC-EDO-AU)

Belgium (CA-GTF-CSC-EDO-BE)

Germany (CA-GTF-CSC-EDO-DE)

Denmark (CA-GTF-CSC-EDO-DK)

Finland (CA-GTF-CSC-EDO-FI)

France (CA-GTF-CSC-EDO-FR)

Ireland (CA-GTF-CSC-EDO-IE)

Japan (CA-GTF-CSC-EDO-JP)

Luxembourg (CA-GTF-CSC-EDO-LU)

Malaysia (CA-GTF-CSC-EDO-MY)

Netherlands (CA-GTF-CSC-EDO-NL)

Norway (CA-GTF-CSC-EDO-NO)

New Zealand (CA-GTF-CSC-EDO-NZ)

Poland (CA-GTF-CSC-EDO-PL)

Sweden (CA-GTF-CSC-EDO-SE)

United Arab Emirates Electronic Invoicing (CA-GTF-CSC-EDO-AE)

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