



PUBLIC

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What's New in SAP S/4HANA Cloud 2402.2

Content

- 1 **What's New.** **4****
- 2 **Change History.** **5****
- 3 **Set Up Your SAP S/4HANA Cloud.** **6****
- 3.1 Business User Management. 6
- 3.2 Test Automation Tool. 7
- 4 **Extend and Integrate Your SAP S/4HANA Cloud.** **9****
- 4.1 Overview of Changes in Extensibility Objects. 9
- 4.2 Changed What's New Format for Extensibility Objects. 20
- 4.3 Master Data Replication using SAP Master Data Integration. 21
- 5 **Data Migration.** **23****
- 5.1 Enhanced Migration Object: SD - Sales order (only open SO). 23
- 5.2 Enhanced Migration Object: Commercial project. 24
- 6 **Asset Management.** **25****
- 6.1 Maintenance Operations. 25
- 6.2 Country/Region Specifics. 25
- 7 **Finance.** **26****
- 7.1 Accounting and Financial Close. 26
- 7.2 Treasury Management. 41
- 7.3 Financial Operations. 43
- 7.4 Billing and Revenue Innovation Management. 46
- 7.5 Country/Region Specifics. 46
- 8 **Manufacturing.** **47****
- 8.1 Production Planning. 47
- 8.2 Country/Region Specifics. 51
- 9 **R&D/Engineering.** **52****
- 9.1 Product Compliance. 52
- 9.2 Country/Region Specifics. 53
- 10 **Sales.** **54****
- 10.1 Order and Contract Management. 54
- 10.2 Solution Business Management. 62
- 10.3 Country/Region Specifics. 63

11	Country/Region Specifics	64
11.1	Argentina	64
11.2	Brazil	64
11.3	France	66
11.4	Greece	67
11.5	Japan	69
11.6	Poland	71
11.7	Portugal	74
11.8	Romania	76
11.9	Saudi Arabia	78
11.10	South Korea	80
11.11	Switzerland	80
11.12	United States	86

1 What's New

What's New in SAP S/4HANA Cloud 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.

2 Change History

Date	Change
April 4, 2024	Preliminary version
April 18, 2024	Version for Release to Customer The following What's New information has been added: <ul style="list-style-type: none"><li data-bbox="815 725 1382 786">• Asset History Sheet: Key Figure Groups for Posted and Planned Values [page 30]<li data-bbox="815 799 1235 824">• Reverse VAT Charge [page 67] (Greece)

3 Set Up Your SAP S/4HANA Cloud

3.1 Business User Management

3.1.1 Bank Account

Business Details

In the [Manage Workforce](#) app, when creating or correcting payment information, bank account is no longer mandatory. Similarly, bank account is no longer mandatory for private addresses.

If the bank account is created through Business Partner applications or transaction BP, then this bank account entry is read-only in the [Manage Workforce](#) app.

If you want edit the bank account details in the [Manage Workforce](#) app that was originally created from Business Partner applications or transaction BP, then delete the bank account from the original entry source and recreate the bank account in the [Manage Workforce](#) app. See [How to Create and Correct Payment Information](#).

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	App ID: F6097
Preparation Required	No
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-BUM (Business User Management)

3.2 Test Automation Tool

3.2.1 Push Optimized Scope Based on Application Area Filter

Business Details

There are 3 changes made to the *Intelligent Test Scoper* application:

1. The UI message 'Irrespective of the filters applied, all PUT processes in the proposed scope will be exported when you choose "Push to Manage Upgrade Tests".' is discontinued.
2. The name of the *Push to Manage Upgrade Tests* button within the popup is changed to *Export*.
3. The *Push to Manage Upgrade Tests* button gets activated only when the *Application Area* filter is applied or when no filters are applied. The button remains disabled in other cases.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Not applicable
Preparation Required	No

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-ISO (CA-Cross Application, ISO-Intelligent Scope Optimizer)

Valid as Of

SAP S/4HANA Cloud 2402.2

Related Information

[Filter Optimized Scope Items](#)

[Push Optimized Scope to Manage Upgrade Tests](#)

4 Extend and Integrate Your SAP S/4HANA Cloud

4.1 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.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility	OData V4 API	LO-VCH-API (APIs for AVC)	API_VARCON FIGNCONSTR AINTNET	Constraint Net	New	Use as remote API	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	BAdI	FI-LOC-LO-BR (Logistics Brazil)	BD_GSLOG_S ALES_ITEM_ PROC_LFD	Badi definition for Sales Item for AFD integration extensibility	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	Data Element	CO-PC-ACT (Actual Costing)	FML_FYEARP ERIOD_FROM	From Fiscal Year/Period	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	Data Element	CO-PC-ACT (Actual Costing)	FML_FYEARP ERIOD_TO	To Fiscal Year/Period	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	Interface	MM-IM-GF (Basic Functions)	IF_MMIM_HE AD_ITEM_TY PES	Interface for types of several BAdI interfaces	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	CDS View	CO-PC-ACT (Actual Costing)	I_MATLINVT RYLDGRQTYS STRUCTURE	Matl Invtry Ledger with Qty Structure	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-AP-AP-B (Payment Program / Payment transfer (DE, JP, US))	I_PAYMENTP ROPOSALITE M	Payment Proposal Item	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub 

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	CDS View	FI-AP-AP-B (Payment Program / Payment transfer (DE, JP, US))	I_PAYMENTPROPOSALPAYMENT	Payment Proposal Payment	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	LO-MD-MM (Material Master)	I_STORAGELOCATIONSTDVH	Storage Location	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	Authorization Object	CO-PC-ML (Material Subledger)	K_ML_MTART	CO Material Ledger: Material Type	New	Use system-internally (C1): Developer extensibility	
Developer extensibility	Authorization Object	EC-PCA-TP (Transfer Prices)	K_TP_VALU	Transfer Price Valuations	New	Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	Data Element	MM-IM-GF (Basic Functions)	MMIM_CALLING_APPLICATION	Calling Application	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility	BAdI	MM-IM-GF (Basic Functions)	MMIM_HEADER_CHECK_DATA	BAdI: Check Header in Material Documents	New	Use system-internally (C1): Key user extensibility	

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	BAdI	MM-IM-GF (Basic Functions)	MMIM_HEAD_PROVIDE_DATA	BAdI: Change Header in Material Documents	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	BAdI	MM-IM-GF (Basic Functions)	MMIM_ITEM_CHECK_DATA	BAdI: Check Item Data in Material Documents	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	BAdI	MM-IM-GF (Basic Functions)	MMIM_ITEM_PROVIDE_DATA	BAdI: Change Item Data in Material Documents	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	FI-LOC-LO-IN (Logistics India)	I_IN_BUSINESSPLACETA_XDETAIL	GST India Business Place Tax Attribute	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	CDS View	FI-LOC-LO-IN (Logistics India)	I_IN_PLANT BUSINESSPL ACEDETAIL	GST India Business Place for Plant	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	Business Object Interface	QM-PT (Quality Planning)	I_QUALITYI NPROCUREMENTTP_2	Quality Info Record Data	Changed	CDS View: Extend (C0): Key user extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	CDS View	FI-LOC-LO-IN (Logistics India)	I_IN_EWBILL LDOCDET	Link EWBILL to Document for GST India	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	CDS View	FI-LOC-LO-IN (Logistics India)	I_IN_INVCR EFNMBRDET	Invoice Reference Number for GST India	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility	OData V2 API	SD-SLS-QUT (Sales Inquiries / Quotations)	API_SALES_QUOTATION_SRV	Sales Quotation (A2X)	Changed	Fields added	<p>The following fields have been added to the Header Partner and Item Partner entities:</p> <ul style="list-style-type: none"> • ReferenceBusinessPartner (a key that identifies a business partner) • PartnerFunctionInternalCode (a language-independent code that identifies a partner function, for example, WE for ship-to party) <p>In addition, fields for sub-total values have been added to the Sales Quotation Item entity:</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							<ul style="list-style-type: none"> Subtotal1Amount Subtotal2Amount Subtotal3Amount Subtotal4Amount Subtotal5Amount Subtotal6Amount <p>Each field contains a subtotal value that is calculated during pricing from all price elements in a pricing procedure.</p> <p>These fields are read-only. More information on SAP Business Accelerator Hub</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	BAdI	SD-SLS-IMP-DOX (Sales Document Creation Based on Unstructured Data)	SD_SOR_AUTO_XTRCTN_MODIFY	Modification of Sales Order Request Data	Changed	BAdI re-named Logic changed	The BAdI has been re-named from <i>Custom Proposal for Sales Order Request Fields to Modification of Sales Order Request Data</i> . It now supports the creation and deletion of sales order request items. For more information, see App Extensibility: Modification of Sales Order Request Data (BAdI) .

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Business Object Interface	MM-IM-GF (Basic Functions)	I_MATERIAL_DOCUMENTTTP	Material Document	Changed	Events added Fields added	<p>This business object is now enabled to trigger the following business events: Created and Canceled.</p> <p>The node I_MATERIAL_DOCUMENTTTP (Material Document) has been enhanced with an additional field.</p> <ul style="list-style-type: none"> ReferenceDocument <p>The node I_MATERIAL_DOCUMENTITEMTP (Material Document Item) has been enhanced with additional fields.</p> <ul style="list-style-type: none"> ReservationItemRecordType InventoryValuationType MaterialDocumentPostingType

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							<ul style="list-style-type: none"> • DebitCreditCode • AccountAssignmentCategory • InventoryStockType • ReverseMaterialDocumentYear • ReverseMaterialDocument • ReverseMaterialDocumentItem • GoodsMovementIsCancelled • FiscalYearPeriod • IsAutomaticallyCreated • FiscalYearVariant <p>More information on SAP Business Accelerator Hub</p>

📘 Note

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

📘 Note

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Technical Details

Type	Changed, New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	See the table above
Preparation Required	No
Latest Reference Content Version Required	No
<div data-bbox="207 1344 790 1534"><h3>📘 Note</h3><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Valid as Of	SAP S/4HANA Cloud 2402.2 (HFC7)

Related Information

[Extensibility](#)

4.2 Changed What's New Format for Extensibility Objects

Business Details

We have changed the way in which we inform you about changed, deleted, deprecated, or new extensibility objects, such as business object interfaces, CDS views, or remote APIs: Instead of many individual What's New documents, we now offer one combined document.

In previous releases, changes to extensibility objects were announced in individual What's New documents under different categories, such as *API*, *CDS View*, or *Extensibility*. Now, they're brought to you in an overview table in one single What's New document called [Overview of Changes in Extensibility Objects \[page 9\]](#). In the table, you have different filter options to see only the changes you're interested in.

In addition, the filter values *API*, *CDS View*, and *Extensibility* of the *Category* filter in the What's New Viewer have been combined into one value: *Extensibility (incl. API and CDS)*.

You can use the following stable link that always opens the most recent version of the overview: https://help.sap.com/S4_CE_CHANGES_EXT_OBJ

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	See https://help.sap.com/S4_CE_CHANGES_EXT_OBJ
Preparation Required	No

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

Not applicable

Valid as Of

SAP S/4HANA Cloud 2402.2 (HFC7)

Related Information

[Overview of Changes in Extensibility Objects \[page 9\]](#)

4.3 Master Data Replication using SAP Master Data Integration

Business Details

When SAP S/4HANA Cloud is integrated with SAP Master Data Integration, you can replicate master data between SAP S/4HANA Cloud and other products and systems. With this release, you can now replicate real estate usable objects using SAP Master Data Integration.

Effects on Data Transfer

For more information about setting up the replication of real estate usable objects, see [Real Estate Usable Object Replication](#).

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	77V (Master Data Integration of Contract and Lease Management)
Technical Object Name	Not applicable
Preparation Required	Yes
Latest Reference Content Version Required	No
<div data-bbox="199 786 788 972"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	RE-FX (<i>Flexible Real Estate Management</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Master Data Replication Using SAP Master Data Integration](#)

5 Data Migration

5.1 Enhanced Migration Object: SD - Sales order (only open SO)

Business Details

The [SD - Sales order \(only open SO\)](#) migration object now contains the following new fields on the *Partner* (S_VBPA) sheet of the migration template: *Transportation zone* (TRANSPZONE), *2-Character SAP Language Code* (LANGU_ISO), *District* (DISTRICT), *PO Box* (PO_BOX), *Unloading Point* (UNLOAD_PT), *Tax Jurisdiction* (TAXJURCODE), and *VAT Registration Number* (TAXJURCODE).

Implementation Details

This *feature* will not automatically be available in your system but requires that you activate the **feature** *Enhance SD - Sales order with additional fields* (CFND_DMCC_SLS_ORDER_2_1).

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

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	2Q2 (Data Migration to SAP S/4HANA from Staging)
Technical Object Name	SLS_ORDER_2
Preparation Required	Yes
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 (LTMC))
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Valid as Of	SAP S/4HANA Cloud 2402.2
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5.2 Enhanced Migration Object: Commercial project

Business Details

The *DIP Profile* field on the migration template of the [Commercial project](#) migration object is now optional if you use the new billing solution.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	2Q2 (Data Migration to SAP S/4HANA from Staging)
Technical Object Name	PROJECT
Preparation Required	No
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 (LTMC))
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Valid as Of	SAP S/4HANA Cloud 2402.2
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6 Asset Management

6.1 Maintenance Operations

6.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 64\]](#).

7 Finance

7.1 Accounting and Financial Close

7.1.1 General Ledger Accounting

7.1.1.1 Testing and Comparing Results of Advanced and Classic Valuations in Financial Accounting

Business Details

If you're already using classic valuations, you can configure and carry out the advanced valuation jobs as a [Test Run](#). You can compare the results of these test runs with the results of the classic valuation apps and jobs that you use in production. This is already possible without switching to advanced valuation jobs in the production mode.

In the [Schedule General Ledger Jobs](#) app, you plan on using the following advanced valuation in financial accounting jobs:

- Post Discounting of Long-Term Assets and Liabilities
- Advanced Foreign Currency Valuation
- Post Credit-Risk Based Impairment
- Post B/S Reclassification

You're already using the classic valuations in the following apps:

- Perform Foreign Currency Valuation
- Perform Further Valuations

or in the [Schedule General Ledger Jobs](#) app, you're using the following job templates:

- Foreign Currency Valuation
- Regroup Receivables/Payables
- Provisions for Doubtful Receivables

For company codes for which you already use the classic valuations, you can carry out the jobs for advanced valuation in financial accounting as a [Test Run](#). This enables you to compare the results of the classic valuations with the results of advanced valuation in financial accounting jobs.

Implementation Details

Before you can carry out the jobs for advanced valuation in financial accounting as a [Test Run](#), you have to configure them. For more information see:

- Post Discounting of Long-Term Assets and Liabilities
 - [Post Discounting of Long-Term Assets and Liabilities](#)
 - [Configuration Requirements Checklist for Discounting Long-Term Assets and Liabilities](#)
- Advanced Foreign Currency Valuation
 - [Advanced Foreign Currency Valuation](#)
 - [Configuration Requirements Checklist for Advanced Foreign Currency Valuation](#)
- Post Credit-Risk-Based Impairment
 - [Configuration Requirements Checklist for Advanced Foreign Currency Valuation](#)
 - [Configuration Requirements Checklist for Credit-Risk Based-Impairment](#)
- Post B/ Reclassification
 - [Post B/S Reclassification](#)
 - [Configuration Requirements Checklist for B/S Reclassification](#)

If you run advanced valuation jobs as a *Test Run*, there's no effect on your use of classic valuations and their results.

Note

When you carry out advanced valuation jobs as a *Test Run*, you don't see the effects of the delta posting logic.

Effects on Existing Data

There's no effect on the existing data that you use productively in your system.

Note

It's not possible to run the advanced valuation jobs as an *Update Run* by accident. The system prevents this.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	No localization

Scope Item	J58(Accounting and Financial Close)
Technical Object Name	Schedule General Ledger Jobs app: F1927 Perform Further Valuations app: F107 Perform Foreign Currency Valuation app: FAGL_FCV
Preparation Required	No
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-GL-GL-G (<i>Closing Operations / Period End</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[FAQ for Advanced Valuation in Financial Accounting](#)
[Advanced Valuation in Financial Accounting](#)

7.1.1.2 Manage Journal Entries (New Version)

Business Details

This app now includes more fields to filter by, sort, and display:

- Filter for journal entries by the *Ledger* and *G/L Account* attributes of their line items. Attributes are filtered for according to entries in the universal journal, so based on the *Ledger View*.
- Display *Interest Calculation Block Reason* in the *Ledger View* and *Entry View*.
- Display *Revenue Accounting Contract* and *Performance Obligation* in the *Ledger View*, *Subledger-Only Items View*, and on the *Predictive Journal Entries* tab.

Note

When filtering for journal entries by the *Ledger* and *G/L Account* attributes of their line items, use targeted filtering for better performance. For example, include filters for *Company Code* and *Posting Date*.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your

system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	J58 (Accounting and Financial Close)
Technical Object Name	App ID: F0717A
Preparation Required	No
Latest Reference Content Version Required	No
<div data-bbox="215 1048 322 1084" data-label="Section-Header"> <h3>Note</h3> </div> <div data-bbox="215 1102 761 1205" data-label="Text"> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-FIO-GL-TRA (<i>Transaction Apps</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

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

7.1.2 Asset Accounting

7.1.2.1 Asset History Sheet: Key Figure Groups for Posted and Planned Values

Business Details

For the *Asset History Sheet* app (F1615), two key figures for asset revaluation have been added to the key figure groups for posted values (AHS) and for planned values (AHS_PLAN). Therefore, the default sequence of the key figures was slightly changed. Furthermore, another key figure was given the status *Hidden*.

AHS: Key Figure Group for Posted Values

The following table shows the changed key figure group AHS and the changes:

Key Figure, Technical Name	Key Figure, Name	Sequence Number	Hidden	Type of Change
700110	APC FY Start	1		
9790110	Acquisition, Current Year	2		
M101700000	Acquisition not Affecting P&L, Current Year	3	X	
M202700000	Retirements not Affecting P&L, Current Year	4	X	
5700000	Post-Capitalization APC, Current Year	5		
2700000	Retirements, Current Year	6		
9790300	Transfers, Current Year	7		
	[Not occupied]	8	X	
10700110	APC at Reporting Date	9		
700300	Revaluation APC FY Start	10	X	
9700300	APC Revaluation, Current Year	11	X	

Key Figure, Technical Name	Key Figure, Name	Sequence Number	Hidden	Type of Change
10700300	Revaluation APC on Report Date	12	X	New
790200	Accumulated Depreciation at FY Start	13		
9790200	Depreciation, Current Year	14		
9790210	Depreciation not Affecting P&L on Acquisition, Current Year	15	X	
9790710	Depreciation not Affecting P&L on Retirement, Current Year	16	X	
9790600	Write-Up, Current Year	17		
9790800	Total Depreciation on Post-Capitalization (gross)	18		
9790700	Depreciation on Retirement, Current Year	19		
9790500	Depreciation on Transfer, Current Year	20		
10790200	Acc. Depr. at Reporting Date	21		
700400	Revaluation Ordinary Depreciation FY Start	22	X	
9700400	Revaluation of Ordinary Depreciation, Current Year	23	X	
10700400	Revaluation Ordinary Depreciation on Report Date	24	X	New
790400	Net Book Value FY Start	25		
10790400	Net Book Value at Reporting Date	26		

AHS_PLAN: Key Figure Group for Planned Values

The following table shows the changed key figure group AHS_PLAN and the changes:

Key Figure, Technical Name	Key Figure, Name	Sequence Number	Hidden	Type of Change
700111	APC FY Start, Planned	1		
9790110	Acquisition, Current Year	2	X	
M101700000	Acquisition not Affecting P&L, Current Year	3	X	
M202700000	Retirements not Affecting P&L, Current Year	4	X	
5700000	Post-Capitalization APC, Current Year	5		
2700000	Retirements, Current Year	6		
9790300	Transfers, Current Year	7		
	[Not occupied]	8	X	
10700110	APC at Reporting Date	9		
700301	Revaluation APC FY Start, Planned	10	X	
9700301	APC Revaluation, Planned	11	X	
10700301	Revaluation APC on Report Date	12	X	New
790201	Accumulated Depreciation at FY Start, Planned	13		
9790201	Depreciation Curr. Year, Planned	14		
9790210	Depreciation not Affecting P&L on Acquisition, Current Year	15	X	

Key Figure, Technical Name	Key Figure, Name	Sequence Number	Hidden	Type of Change
9790710	Depreciation not Affecting P&L on Retirement, Current Year	16	X	Now hidden
9790600	Write-Up, Current Year	17		
9790800	Total Depreciation on Post-Capitalization (gross)	18		
9790700	Depreciation on Retirement, Current Year	19		
9790500	Depreciation on Transfer, Current Year	20		
10790201	Acc. Depr. at Reporting Date, Planned	21		
700401	Revaluation Ordinary Depreciation FY Start, Planned	22	X	
9700401	Revaluation of Ordinary Depreciation, Planned	23	X	
10700401	Revaluation Ordinary Depreciation on Report Date	24	X	New
790401	Net Book Value FY Start, Planned	25		
10790401	Net Book Value at Reporting Date, Planned	26		

Implementation Details

Effects on Existing Data

Revaluations that existed before the key figure groups were changed are now also reported in the [Asset History Sheet](#) app.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your

system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	J62
Technical Object Name	App ID: F1615
Preparation Required	No
Latest Reference Content Version Required	No
<div data-bbox="215 1046 320 1079" data-label="Section-Header"> <p>Note</p> </div> <div data-bbox="215 1099 761 1200" data-label="Text"> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	<i>Asset Accounting</i> (FI-AA)
Valid as Of	SAP S/4HANA Cloud 2402.2 (HFC7)

Additional Information

For more information about the *Asset History Sheet* app, see the product assistance for Asset Accounting under [Asset History Sheet](#).

7.1.3 Revenue and Cost Accounting

7.1.3.1 Event-Based Revenue Recognition

7.1.3.1.1 Additional Item Categories for EPPM Projects with Event-Based Revenue Recognition

Business Details

With this release, the integration of revenue-carrying Enterprise Portfolio and Project Management (EPPM) projects with sales orders (project-based sales scenario) with Event-Based Revenue Recognition has been enhanced to support new item categories.

You can now assign a WBS element to an item of a sales order for the following item categories that are not relevant for pricing:

- C4L: Third party without shipping notification free of charge (not relevant for pricing)
- CBXL: Bought-in item free of charge (not relevant for pricing)

Bear in mind that these free-of-charge item categories and their respective scenarios are to be used if they have a header item assigned with an amount that can be invoiced.

Furthermore, the revenue recognition key for EPPM projects is only derived when the free-of-charge sales order items have a billable leading sales order item with the same WBS element assigned. For standalone free-of-charge sales order items, no revenue recognition key is assigned to the WBS element.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	No localization

Scope Item	<p>4GQ (Event-Based Revenue Recognition - Project-Based Sales)</p> <p>4GR (Event-Based Revenue Recognition - Project-Based Sales - IFRS)</p> <p>4GS (Event-Based Revenue Recognition - Project-Based Sales - US GAAP)</p> <p>BDN (Sales of Non-Stock Item with Order-Specific Procurement)</p> <p>BDK (Sales Processing Using Third-Party Without Shipping Notification)</p> <p>2EQ (Sale of Services)</p>
Technical Object Name	Item categories: CBXL, C4L
Preparation Required	No
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CO-PC-OBJ-EBR (<i>Event-Based Revenue Recognition</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Enterprise Portfolio and Project Management in Sales Documents \[page 56\]](#)
[Revenue-Carrying Enterprise Projects with Event-Based Revenue Recognition](#)

7.1.4 Group Reporting

7.1.4.1 Enhanced Usability for 'Release Universal Journal' Task

Business Details

When the *Release Universal Journal* task has been executed, the system now displays the task log instead of the classic result screen.

When you execute the *Release Universal Journal* task in *Data Monitor* as *Update*, *Test*, or *Test with Original List* run the system now displays the task log instead of the classic result screen. Only a single task log is created for one *Release Universal Journal* task execution, in which you can filter by individual consolidation units, if required. The classic result screen is still available in the *Start with Selection* option by selecting the *Classic Result Screen* display option.

Implementation Details

Configuration

To use the *Enhanced Usability for 'Release Universal Journal' Task* (FINCS_RUJ_SHOW_TASKLOG) feature, you have to activate it. For more information, see [Activate Features](#).

Note

If you don't activate this feature yourself, it will be activated automatically as of August 2024.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	No localization

Scope Item	1SG (Group Reporting - Financial Consolidation)
Technical Object Name	Not applicable
Preparation Required	Yes (feature activation required)
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 10px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FIN-CS-COR-DT-RJ-2CL (<i>Release Universal Journal</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Release Universal Journal](#)

7.1.4.2 Additional Field 'Posting Level' for Document Type Selection

Business Details

In the *Define Selections* app, the *Document Type* field has been enhanced by the *Posting Level* field as basic attribute.

In the *Define Selections* app, the *Document Type* field has been enhanced by the *Posting Level* field as basic attribute. This enables you to select document types by posting levels.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	1SG (Group Reporting - Financial Consolidation)
Technical Object Name	Not applicable
Preparation Required	No
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 5px; border: 1px solid #ccc;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FIN-CS-MD (<i>Master Data</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

7.1.4.3 New Queries Released for "Group Financial Statements Review Booklet" App

Business Details

We have released four analytical queries for key users, which are based on CDS consumption views.

As a key user, you can use the queries in the *View Browser* app to create your own report based on these queries.

- `C_CnsldtnBalanceSheetQ` (*Balance Sheet - Query*): This query corresponds to the data provider for the *Balance Sheet* tab of the *Group Financial Statements Review Booklet* app. For more information, see [Balance Sheet - Query](#).
- `C_CnsldtnCashFlowQ` (*Cash Flow Statement*): This query corresponds to the data provider for the *Cash Flow Statement* tab of the *Group Financial Statements Review Booklet* app. For more information, see [Cash Flow Statement](#).
- `C_CnsldtnIncStmntFuncOfExpnQ` (*Income Statement - Function of Expense*): This query corresponds to the data provider for the *Function of Expense* tab of the *Group Financial Statements Review Booklet*. For more information, see [Income Statement - Function of Expense](#).
- `C_CnsldtnIncStmntNatrOfExpnQ` (*Income Statement - Nature of Expense*): This query corresponds to the data provider for the *Nature of Expense* tab of the *Group Financial Statements Review Booklet* app. For more information, see [Income Statement - Nature of Expense](#).

For information on how you can create a report and publish the report as an application using these queries, see [Create a Multidimensional Report and Publish it as an Application](#).

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	1SG (<i>Group Reporting - Financial Consolidation</i>)
Technical Object Name	<ul style="list-style-type: none"> C_CnsldtnBalanceSheetQ (<i>Balance Sheet - Query</i>) C_CnsldtnCashFlowQ (<i>Cash Flow Statement</i>) C_CnsldtnIncStmntFuncOfExpnQ (<i>Income Statement - Function of Expense</i>) C_CnsldtnIncStmntNatrOfExpnQ (<i>Income Statement - Nature of Expense</i>)
Preparation Required	No
Latest Reference Content Version Required	No
<div data-bbox="207 1435 319 1469" data-label="Section-Header"> <h3>Note</h3> </div> <div data-bbox="207 1489 759 1592" data-label="Text"> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FIN-CS-RA-2CL (<i>Group Financial Statement Review App (Public Cloud)</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Group Financial Statements - Review Booklet](#)

7.2 Treasury Management

7.2.1 Treasury and Risk Management

7.2.1.1 New App: Fix and Pay Flows

Business Details

This app separates the duties for the payment of flows from the posting. Use it to fix and pay flows for different financial instruments so that they can be posted in the *Process Business Transactions* app.

Note

You can only process flows from transaction management with a contract or settlement activity status.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	No localization

Scope Item	2RW (Hedge Accounting for FX Option - Group Ledger IFRS), 34D (Foreign Currency Risk Management - Group Ledger US GAAP), 34M (Intercompany Foreign Exchange - Group Ledger US GAAP), 1YI (Intercompany Process for Debt and Investment Mgmt), 2NZ (Bank Guarantee Management), 20I (Intercompany Debt and Investment Mgmt - Group Ledger IFRS), 0NZ (Bank Guarantee Management), 6B6 (Asset-Backed Securities Management - Group Ledger IFRS), 6B7 (Asset-Backed Securities Management - Group Ledger US GAAP)
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Technical Object Name	App ID: TBB1_PAY
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Preparation Required	No
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Latest Reference Content Version Required	No
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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-FSCM-TRM (<i>Treasury and Risk Management</i>)
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Valid as Of	SAP S/4HANA Cloud 2402.2
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Related Information

[Fix and Pay Flows](#)

7.3 Financial Operations

7.3.1 Receivables Management

7.3.1.1 Bank Statement Processing

7.3.1.1.1 First In First Out - Clear Oldest Open Items First (Partial Payments)

Business Details

In the *Manage Processing Rules - For Bank Statements* and *Manage Processing Rules - For Lockbox* apps, you can now have the system create **dispute cases** with **partial payments** if you're using the FFPP processing instruction.

If you select the FFPP processing instruction in the *Clear in Sequence* section of your processing rule and if you want the system to create dispute cases if necessary, then you can select the 02 value (*Dispute Case with Partial Payment*) for the *Creation of Dispute Case* field. You **cannot** select the 01 or 03 values.

The following example screenshot is available in English only:

New Processing Rule

New Rule

Processing Rule Condition Clear in Sequence

Clear in Sequence

Processing Instructions (1) Standard

Processing Instruction	Reason Code	Creation of Dispute Case
FFPP		02

Enable On-Account Posting as a Fallback

No Posting Posting Without Dispute Case Posting with Dispute Case

Draft updated Create Discard Draft

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your

system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	J59 (Accounts Receivable) 1JT (Lockbox)
Technical Object Name	App ID: F3555
Preparation Required	No
Latest Reference Content Version Required	No
<div data-bbox="215 1093 790 1276" data-label="Text"> <p>Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-FIO-AR (<i>Fiori UI for Accounts Receivable</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Overview on All Predelivered Processing Instructions Allocation Algorithms](#)
[Manage Processing Rules - For Bank Statements](#)
[Manage Processing Rules - For Lockbox](#)

7.3.2 Schedule Credit Management Jobs

Business Details

With these enhancements of the *Consistency Checks* job template, you can check if the settings for your situations are complete and verify the notification settings for specific users.

The following new fields are available in the *Consistency Checks* job template in the *Schedule Credit Management Jobs* app:

- *Check Settings*: Checks several settings, for example: If a situation type is linked to your situation templates, if situation notifications are created and enabled, or if teams for Credit-Management-related team categories are created and active.
- *Notifications*: You can check the notification settings of a specific user to verify if email notifications are active.

Note

Users can activate or deactivate their email notifications. More information: [Enable Email Notifications for a Situation Type](#)

These fields are available in the *Parameter Section* of the app (screenshot in English only):

The screenshot shows the SAP interface for the 'Consistency Checks' app. The top navigation bar includes the SAP logo and the title 'New Job: Consistency Checks'. Below the navigation bar, the app title 'Consistency Checks' is displayed. A progress indicator shows three steps: 1, 2, and 3. Step 3, 'Parameters (Optional)', is currently active. The main content area is titled '3. Parameters' and contains a 'Parameter Section'. Within this section, there is a sub-section titled 'Situations and Notifications' which is highlighted with a red box. This sub-section contains the following fields: 'Check Settings' with a checkbox, 'Notifications' with a checkbox, and 'User Name' with a text input field. Other parameters are visible but blurred in the background.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	BD6 (Basic Credit Management)
Technical Object Name	App ID: F3748
Preparation Required	No
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 5px;"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	FIN-FIO-CCD-CR (<i>Fiori UI for Credit Management</i>) FIN-FSCM-CR (<i>Credit Management</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2 (HFC7)

Related Information

[Consistency Checks](#)

7.4 Billing and Revenue Innovation Management

7.4.1 Contract Accounting

7.5 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 64\]](#).

8 Manufacturing

8.1 Production Planning

8.1.1 Material Requirements Planning

8.1.1.1 Monitor External Requirements (F0246A)

Business Details

The *Monitor External Requirements (F0246A)* app was enhanced with different features to improve the usability of the app. This includes additional columns and quickviews, as well as, new filtering options and the consideration of user-specific default values.

In detail, the following changes were made:

- Additional columns for issued quantity, covered quantity, and MRP type
- Additional filter for MRP type
- Additional quickviews for sales scheduling agreements and sales orders without charge
- Support of user-specific default values to automatically filter the list according to your settings
- Enhancements to the general look-and-feel of the app, including a reworked quantity chart and improved quickviews
- Enhancement of the generic search to consider customer / plant information

Implementation Details

Authorizations

The related actions that are provided in the improved quickviews depend on the authorizations that are assigned to a user. For example, you can only navigate to a related app in change mode if you have editing authorizations for the selected object.

📘 Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	J44 (Material Requirements Planning)
Technical Object Name	App ID: F0246A
Preparation Required	No
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	PP-FIO-MRP (<i>Fiori UI for Material Requirements Planning</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2 (HFC7)

Related Information

[Monitor External Requirements](#)

8.1.1.2 Monitor Internal Requirements (F0263A)

Business Details

The [Monitor Internal Requirements \(F0263A\)](#) app was enhanced with different features to improve the usability of the app. This includes additional columns and filtering options, as well as, enhancements to the look-and-feel of the app and the consideration of user-specific default values.

In detail, the following improvements were made:

- Additional columns for issued quantity, covered quantity, and MRP type
- Additional filter for MRP type
- Support of user-specific default values to automatically filter the list according to your settings
- Enhancements to the general look-and-feel of the app, including a reworked quantity chart and improved quickviews

- Enhancement of the generic search to consider source material number information

Implementation Details

Authorizations

The related actions that are provided in the improved quickviews depend on the authorizations that are assigned to a user. For example, you can only navigate to a related app in change mode if you have editing authorizations for the selected object.

ⓘ Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	Not applicable
Scope Item	J44 (Material Requirements Planning)
Technical Object Name	App ID: F0263A
Preparation Required	No
Latest Reference Content Version Required	No
<div data-bbox="207 1675 322 1709" data-label="Section-Header"> <h4>ⓘ Note</h4> </div> <div data-bbox="207 1727 761 1827" data-label="Text"> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	PP-FIO-MRP (<i>Fiori UI for Material Requirements Planning</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2 (HFC7)

Related Information

[Monitor Internal Requirements](#)

8.1.1.3 Monitor Material Coverage: Rescheduling Proposals

Business Details

The *Monitor Material Coverage - Net Segments* and *Monitor Material Coverage - Net and Individual Segments* apps were enhanced to display information about the number of rescheduling proposals that are available for a material in the *Manage Material Coverage* apps.

When you perform a rescheduling check for a material, the system can determine and propose actions for MRP elements to make sure requirements can be covered as planned. The *Monitor Material Coverage* apps now include additional columns that display the number of rescheduling proposals that are available for the MRP elements of a material in the *Manage Material Coverage* apps:

- **Reschedule In**
This column displays the number of proposals to reschedule MRP elements to an earlier date.
- **Reschedule Out**
This column displays the number of proposals to reschedule MRP elements to a later date.
- **Cancel Process**
This column displays the number of proposals to cancel MRP elements that are no longer required.
- **Rescheduling Proposals**
This column displays the sum of all rescheduling proposals that are available for a material.

You can use the *Manage Material Coverage* apps to display details about the rescheduling proposals and perform the proposed actions as required.

Implementation Details

This *feature* will not automatically be available in your system, but requires that you activate the feature *Monitor Material Coverage: Rescheduling proposals* (PP_FIO_MRP_MTRMC_RESCHEDULE). For more details on the activation of features, see [Activate Features](#)

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Not applicable
Scope Item	J44 (Material Requirements Planning)
Technical Object Name	App ID: <ul style="list-style-type: none">• F0247A• F2101A
Preparation Required	No
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	PP-FIO-MRP (<i>Fiori UI for Material Requirements Planning</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2 (HCF7)

Related Information

[Monitor Material Coverage - Net Segments](#)
[Monitor Material Coverage - Net and Individual Segments](#)

8.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 64\]](#).

9 R&D/Engineering

9.1 Product Compliance

9.1.1 Dangerous Goods Management

9.1.1.1 Regulatory Content for Dangerous Goods

Business Details

Compliance requirements are delivered as regulatory content. In *Dangerous Goods Management*, a compliance requirement contains data for a specific dangerous goods regulation. With this feature, the new *UNRTDG 2023* compliance requirement version is delivered and the *NZS HB 2021* compliance requirement version is updated.


Implementation Details

Effects on Existing Data

To be able to use the data of the new compliance requirement version in your dangerous goods processes, activate the version using the *Activate Compliance Requirements - Dangerous Goods* app. After activating the compliance requirement version, use the *Manage Regulation Updates - Unpackaged Products* and *Manage Regulation Updates - Unpackaged Products* apps to reclassify your products according to the *UNRTDG* regulation.

The data for the updated compliance requirement versions is immediately used in dangerous goods processes because the version is still active after the update. However, you can confirm the changes for the updated compliance requirement versions using the *Activate Compliance Requirements - Dangerous Goods* app.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx  for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Related Information

You can find more information about compliance requirements in the product assistance for *Product Compliance*. See:

- [SAP Content for Dangerous Goods Management](#)
- [Activate Compliance Requirements - Dangerous Goods](#)
- [Reassessing Products After Dangerous Goods Regulation Updates](#)

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	3FC (Assess Dangerous Goods)
Technical Object Name	Not applicable
Preparation Required	No
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 5px;"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	EHS-SUS-DG (<i>Dangerous Goods</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2 (HFC7)

9.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 64\]](#).

10 Sales

10.1 Order and Contract Management

10.1.1 Sales Contract Management

10.1.1.1 App Extensibility: Manage Sales Contracts - Version 2

Business Details

As a key user, you can now add custom fields to the *Manage Sales Contracts - Version 2* app according to your business needs.

Implementation Details

With the *Custom Fields* app, you can create and maintain custom fields that you can use to enhance applications. You can add fields to the following UI elements using key user adaptation:

Business Context	UI Technology	Navigation Path	UI Element Type
<i>Sales: Sales Document</i>	SAPUI5 (for SAP Fiori apps)	<i>Manage Sales Contracts - Version 2</i>	Filter Bar Responsive Table
<i>Sales: Sales Document</i>	SAPUI5 (for SAP Fiori apps)	 <i>Manage Sales Contracts - Version 2</i> <i>sales contract details page</i>	<i>General Information</i> <i>Prices</i> <i>Status and Blocks</i> Group
<i>Sales: Sales Document Item</i>	SAPUI5 (for SAP Fiori apps)	 <i>Manage Sales Contracts - Version 2</i> <i>sales contract details page</i>	<i>Items</i> Table
<i>Sales: Sales Document Item</i>	SAPUI5 (for SAP Fiori apps)	 <i>Manage Sales Contracts - Version 2</i> <i>sales contract details page</i> <i>item details page</i>	<i>General Information</i> <i>Prices</i> <i>Status and Blocks</i> Group

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	I9I (Sales Contract Management)
Technical Object Name	App ID: F5987
Preparation Required	No
Latest Reference Content Version Required	No
<div data-bbox="207 1176 790 1355"><h3>Note</h3><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	SD-SLS-OA-CCO (<i>Customer Contracts</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2 (HFC7)

Related Information

[App Extensibility: Manage Sales Contracts - Version 2 \(Key User\)](#)
[Custom Fields](#)
[Adding Extension Fields to Apps with Different UI-Technologies](#)

10.1.2 Sales Order Management and Processing

10.1.2.1 Enterprise Portfolio and Project Management in Sales Documents

Business Details

If you use Enterprise Portfolio and Project Management (EPPM), you can now assign work breakdown structure (WBS) elements from these projects to additional item categories in sales documents.

You can now assign a WBS element to an item of a sales order for the following item categories that are not relevant for pricing:

- C4L: Third party without shipping notification free of charge (not relevant for pricing)
- CBXL: Bought-in item free of charge (not relevant for pricing)
- TADL: Service item free of charge (not relevant for pricing)

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	BDN (Sales of Non-Stock Item with Order-Specific Procurement) BDK (Sales Processing Using Third-Party Without Shipping Notification) 2EQ (Sale of Services)
Technical Object Name	Item Category: CBXL Item Category: C4L Item Category: TADL

Preparation Required	No
Latest Reference Content Version Required	Yes
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	SD-SLS (<i>Sales</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2 (HFC7)

Related Information

[Enterprise Portfolio and Project Management in Sales Documents](#)
[Revenue-Carrying Enterprise Projects with Event-Based Revenue Recognition](#)

10.1.2.2 Create Sales Orders - Automatic Extraction

Business Details

The [Create Sales Orders - Automatic extraction](#) app has been enhanced:

- UoM determination
By making better use of the UoM data returned by the data extraction service, the app now performs better in UoM determination for sales order request items.
- App extensibility (BAI)
The Business Add-In (BAI) `SD_SOR_AUTO_XTRCTN_MODIFY` has been renamed from [Custom Proposal for Sales Order Request Fields](#) to [Modification of Sales Order Request Data](#). The BAI now allows you to create and delete sales order request items. Previously, you can only use the BAI to modify changeable sales order request fields.

The following explains how UoM determination works in this app.

The UoM data returned by the data extraction service can be an extracted value, or an extracted value plus an ISO value. Previously, UoM determination was mainly based on the ISO value returned.

Now the app determines the UoM in the following sequence:

1. Based on the ISO value returned
Determine the UoM from the ISO value.
2. Based on the extracted value returned
 1. Determine the UoM directly from the extracted value.

- Match the extracted value to an ISO value and determine the UoM from the ISO value.

Implementation Details

You can implement custom logic for the `SD_SOR_AUTO_XTRCTN_MODIFY` BAdI using the *Custom Logic* app. For information about how to create custom rules for modifying sales order request data, check the example implementations in the app.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	4X9 (Create Sales Orders from Unstructured Data)
Technical Object Name	App ID: F4920
Preparation Required	Yes (for BAdI)
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	SD-SLS-IMP-DOX (<i>Sales Document Creation Based on Unstructured Data</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2 (HFC7)

Related Information

[Create Sales Orders - Automatic Extraction](#)
[App Extensibility: Modification of Sales Order Request Data \(BAI\)](#)
[Custom Logic](#)

10.1.2.3 List Sales Orders - VA05

Business Details

The *List Sales Orders - VA05* app was deprecated. In SAP S/4HANA Cloud 2402.2, the deprecation is reversed due to customer feedback. The functionality of this app remains unchanged.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock)
Technical Object Name	App ID: VA05
Preparation Required	No
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

SD-SLS-SO (*Sales Orders*)

Valid as Of

SAP S/4HANA Cloud 2402.2 (HFC7)

Related Information

[List Sales Orders - VA05](#)

10.1.3 Sales Billing

10.1.3.1 Fill Custom Fields in External Billing Document Requests That You Create via Spreadsheet Import

Business Details

When you import Microsoft® Excel® files into the *Manage Billing Document Requests* app to create external billing document requests (EBDRs), you can now include values for custom fields that have been added at EBDR header or item level via key user extensibility. This enables you to customize your manually created EBDRs to carry exactly the data that your business requires. The custom field values can also be forwarded to the subsequent billing documents that are created with reference to the EBDR.

When you download the Microsoft® Excel® template after the custom fields have already been created, published, and enabled for the import, you will see the field component names of these custom fields appended as columns at the right-hand side of the `IT_EBDR_REQUEST` worksheet. The component field names follow the following conventions:

- Suffix `_BDH` signifies a header-level EBDR field.
Example: `YY1_MY_HEADER_FIELD_BDH`
- Suffix `_BDI` signifies an item-level EBDR field.
Example: `YY1_MY_ITEM_FIELD_BDI`

Implementation Details

Before you can import data from custom fields as part of the EBDR creation process, the following prerequisites must be fulfilled:

- A key user who is assigned a business role containing the business catalog *Extensibility - Custom Fields* (`SAP_CORE_BC_EXT_FLD`) has created and published the custom fields that you want to fill during import of the Microsoft® Excel® file.
- Also in the *Custom Fields* app, on the user interfaces tab, a key user has enabled the custom fields for *Microsoft Excel Import for Creation of External Billing Document Requests*.

- Afterwards, you must download the Microsoft® Excel® template for importing billing data into the system to create EBDRs. You can do this after choosing the create button in the *Manage Billing Document Requests* app. The template now includes those custom fields that you have enabled for *Microsoft Excel Import for Creation of External Billing Document Requests*.

For more information on setting up and performing these custom field imports, see [How to Fill Custom Fields When You Create External Billing Document Requests via Spreadsheet Import](#).

Authorizations

- The key user who creates and handles the custom fields in the *Custom Fields* app must be assigned a business role that includes the business catalog *Extensibility - Custom Fields* (SAP_CORE_BC_EXT_FLD).
- The billing clerk who uses the *Manage Billing Document Requests* app to create EBDRs by importing billing data from Microsoft® Excel® files must be assigned a business role that includes the business catalog *Sales - Billing Document Requests* (SAP_SD_BC_BIL_DOC_REQ_PC).

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	1MC (Omnichannel Convergent Billing)
Technical Object Name	App ID: F2960
Preparation Required	Yes (enable custom fields for the downloadable spreadsheet template)
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	SD-BIL (<i>Billing</i>)
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Related Information

[How to Fill Custom Fields When You Create External Billing Document Requests via Spreadsheet Import](#)
[Creating External Billing Document Requests via Spreadsheet Import](#)
[Custom Fields](#)

10.2 Solution Business Management

10.2.1 Solution Order Management

10.2.1.1 Higher level item view of solution order items

Business Details

With this feature, you can now visualize the higher level item and its subitems in a tree structure in the Manage Solution Orders App.

You can find this view in the items table of the solution order progress page. With the higher level item view, you can view hierarchy between the different items.

Implementation Details

This *feature* will not automatically be available in your system but requires that you activate the **feature** *Hierarchy of Solution Order Items* (CRMS4_SOLO_HL_ITEM_HEIR) in the configuration activity *Activate Features*.

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

Technical Details

Type

New

Functional Localization	Not applicable
Scope Item	4GT (Solution Order Management)
Technical Object Name	Space ID: SAP_BR_SOLN_ORDER_SPCLST
Preparation Required	No
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CRM-S4-SOL-SLO (<i>Solution Order</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

10.3 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 64\]](#).

11 Country/Region Specifics

11.1 Argentina

11.1.1 General Functions

11.1.1.1 Document and Reporting Compliance

11.2 Brazil

11.2.1 General Functions

11.2.1.1 Fields Added to Nota Fiscal

Business Details

Your SAP system now includes new fields to meet the legal requirements (technical note 2023.004 v1.10) of the nota fiscal.

The following fields are added in the nota fiscal contexts as follows:

Table	Fields
<i>Payment Information table</i> (J_1BNFEPAYMENT)	<i>Payment Recipient CNPJ</i> (CNPJRECEB) <i>Payment terminal identifier</i> (IDTERMPAG) <i>Payment Date</i> (DPAG) <i>Payment Transactional CNPJ</i> (CNPJPAG) <i>Region of the establishment's CNPJ where the payment is made</i> (UFPAG)
<i>Nota Fiscal Data for Import Documents</i> (J_1BNFIMPORT_DI)	<i>CPF number</i> (CPF)
<i>Nota Fiscal line items</i> (J_1BNFLIN)	<i>Exempted ICMS value deduction from the nota fiscal total</i> (INDEDEDUZDESON)

The following fields are changed in the nota fiscal context as follows:

Table	Field
<i>Payment Information table</i> ((J_1BNFEPAYMENT))	The <i>Authorization Number</i> (C_AUT) now supports up to 128 characters.
<i>Additional Information: Referenced Processes</i> (J_1BNFREFPROC)	<p>The following entry has been added in the value range of the <i>Process Origin Indicator</i> (INDPROC) field:</p> <ul style="list-style-type: none"> 4-CONFAZ <p>New entries were also added to the value range of the <i>Type of Concession Act</i> (TPATO):</p> <ul style="list-style-type: none"> 14-SINIEF Adjustment 15-ICMS Agreement

The fields mentioned in this section are available in the following objects of your system:

- *Create Nota Fiscal* app
- *Change Nota Fiscal* app
- *Display Nota Fiscal* app
- *Additional Data for Nota Fiscal* Cloud BAAdI

Note

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Technical Details

Type	New
Functional Localization	Localized for Brazil
Scope Item	1J5 (Invoice, Taxes and Complementary Postings)
Technical Object Name	See the table above
Preparation Required	No

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

FI-LOC-LO-BR (*Logistics Brazil*)

Valid as Of

SAP S/4HANA Cloud 2402.2 (HFC5)

Related Information

[Extensibility for Fiscal Documents](#)

11.3 France

11.3.1 Finance

11.3.1.1 Uploading Local File of Returned Bills of Exchange Payable List


Business Details

With this feature, you can upload the local file of returned bills of exchange payable sent by your bank in the *Returned Bill of Exchange Payable* app. After the uploading, you can determine which line items are to be paid. For the line items selected for payment, journal entries will be generated and the line items will be cleared.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Localized for France
Scope Item	1WQ (Bill of Exchange)
Technical Object Name	Not applicable
Preparation Required	No
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 5px;"><p> Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	FI-LOC-BOE (<i>Bill of Exchange</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Returned Bill of Exchange Payable](#)
[Uploading Local File of Returned Bills of Exchange List](#)

11.4 Greece

11.4.1 General Functions

11.4.1.1 Document and Reporting Compliance

11.4.1.1.1 Reverse VAT Charge

Business Details

With this release, for import invoice with reverse VAT charge, only one part of the reverse charge will be considered for the calculation of the VAT amount in the incoming import eBooks XML.

Implementation Details

Configuration

You as a key user must configure the value mapping *Reverse Charge VAT Excluded Key* (REV_VAT_TRANS_KEY) to maintain the reverse VAT charge transaction key that will be excluded from the calculation of the VAT amount in the submitted XML.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Localized for Greece
Scope Item	5XU (Document and Reporting Compliance)
Technical Object Name	Not applicable
Preparation Required	No
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-CSC-EDO-GR (<i>Document Compliance Greece</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2 (HFC7)

11.5 Japan

11.5.1 Finance

11.5.1.1 Tax Items for 0% Tax Codes in Security Sales

Business Details

According to Japanese consumption tax law, you have to accurately calculate the taxable sales ratio and the deductible input tax amount. The journal entries have to include tax information and the corresponding tax code in each line item. All treasury transactions have to be correctly classified as taxable or non-taxable. As of this release, tax items are also created for transactions with 0% tax codes in sales for securities.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Localized for Japan

Scope Item	<p>3WY (Bond Management),</p> <p>6B5 (Asset-Backed Securities Management),</p> <p>1WV (Debt and Investment Management),</p> <p>1X1 (Foreign Currency Risk Management),</p> <p>2F2 (Intercompany Foreign Exchange Management),</p> <p>1YI (Intercompany Process for Debt and Investment Mgmt),</p> <p>1X3 (Interest Rate Derivatives Management),</p> <p>49D (Letter of Credit Management),</p> <p>2UN (Money Market Mutual Fund Management),</p> <p>6ND (Securities Option Management),</p> <p>5WF (Shareholding Management),</p> <p>5OD (Stock Management)</p>
Technical Object Name	<p>App ID: TBB1</p> <p>App ID: FTR_CREATE</p>
Preparation Required	Yes
Latest Reference Content Version Required	Yes
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-LOC-TRM (<i>Localization for Treasury</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Consumption Tax](#)

11.6 Poland

11.6.1 General Functions

11.6.1.1 Document and Reporting Compliance

11.6.1.1.1 Exclusion of B2C Transactions

Business Details

With this release, B2C transactions are excluded from the scope of e-Invoicing through KSeF. The submission of B2C invoices, credit or debit memos must be excluded from the eDocument Cockpit.

Implementation Details

Configuration

The exclusion of B2C invoices, credit or debit memos is determined by the Natural Person flag check in the Business Partner master data. The check is performed at the time of billing document posting. If the business partner in Payer role has the Natural Person flag checked, then the billing document is not relevant for KSeF and will not appear in the eDocument Cockpit.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	Localized for Poland
Scope Item	BD9 (Sell from Stock), 5XU (Document and Reporting Compliance)

Technical Object Name	See the table below
Preparation Required	No
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 10px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CA-GTF-CSC-EDO-PL (<i>Document Compliance Poland</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

11.6.1.1.2 Changes in IFT2/2R and CIT10Z Withholding Tax Report

Business Details

The following corrections have been made to the IFT2/2R and CIT10Z withholding tax reports:

1. Multiple Company Code scenario is enabled.
2. Readable labels added for Data Preview.
3. Posting indicator 2 has been enabled for all the reports.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Localized for Poland
Scope Item	1J2
Technical Object Name	App ID: F1515
Preparation Required	No
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	FI-AP-AP-Q1 (<i>Financial Accounting</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

11.6.2 Finance

11.6.2.1 Financial Operations

11.6.2.1.1 Changes to the Acquisition Tax Posting

Business Details

In accordance with legal requirements in Poland, if you don't receive the invoice for goods within 3 months after tax reporting, you are no longer obliged to perform tax adjustment postings for delivered goods. Therefore, you don't have to create any additional document for the VAT adjustment.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	Localized for Poland
Scope Item	J58 (Accounting and Financial Close)
Technical Object Name	App ID: IDEUVN
Preparation Required	No
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	FI-LOC-FI-PL (<i>Financials Poland</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Manage Acquisition Tax Postings](#)

11.7 Portugal

11.7.1 General Functions

11.7.1.1 Document and Reporting Compliance

11.7.1.1.1 Annual Sales and Purchase (Annex O and P) and Annual VAT Declaration (Annex L and M)

Business Details

With this feature, the *Annual Sales and Purchase (Annex O and P)* and *Annual VAT Return (Annex L and M)* reports in the *Run Statutory Reports* app both have new report definitions: PT_SPL_ANEXO_O_P_V8 and

PT_VAT_ANNUAL_L_M_V8, and a new XSD (version 8). These changes are valid as of the reporting period for January 2024.

Overview of the enhancements for both reports:

- [Annual Sales and Purchase \(Annex O and P\)](#)
 - The technical names have been replaced by labels.
 - Additional selection parameters, such as [Document Date](#) and [Posting date](#).
 - Annexes O and P are generated in a single XML file, with a header section.
- [Annual VAT Return \(Annex L and M\)](#)
 - The technical names have been replaced by labels.
 - Annexes O and P can also be included alongside annexes L and M in a single XML file.

Implementation Details

Configuration

To use the new report definitions PT_SPL_ANEXO_O_P_V8 and PT_VAT_ANNUAL_L_M_V8 for the 2023 reporting period, adapt the properties of the reporting activities for both reports in the configuration activity [▶ Setting Up Your Statutory Reporting ▶ Set Properties of Reporting Activities ▶](#), and maintain January 01, 2023 in the *Use As Of* field.

For more information, see [Configuration for Annual Sales and Purchase \(Annex O and P\)](#) and [Setting Up the Annual VAT Declaration \(Annex L and M\)](#).

ⓘ Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Localized for Portugal
Scope Item	1J2 (Compliance Formats - Support Preparation)
Technical Object Name	F1515

Preparation Required	Yes
Latest Reference Content Version Required	Yes
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-LOC-FI-PT (<i>Financials Portugal</i>)
Valid as Of	SAP S/4HANA 2402.2

Related Information

[Annual Sales and Purchase \(Annex O and P\)](#)
[Annual VAT Declaration \(Annex L and M\)](#)

11.8 Romania

11.8.1 General Functions

11.8.1.1 Document and Reporting Compliance

11.8.1.1.1 RITA, Down Payment, One-Time Customer, Commodity Classification Mapping Updates for Electronic Customer Invoices

Electronic customer invoices supports RITA, Down Payment, One-Time Customer and Commodity Classification scenarios.

Business Details

As of this release, the following scenarios are supported for electronic customer invoices:

- Registration of Indirect Taxation Abroad (RITA)
- Down Payments

- One-Time Customer
- Commodity Classification Mapping

ⓘ Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Localized for Romania
Scope Item	BD9 (Sell from Stock)
Technical Object Name	Not applicable
Preparation Required	Yes (feature activation required)
Latest Reference Content Version Required	No
<div data-bbox="207 1299 790 1489" data-label="Text"> <p>ⓘ Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CA-GTF-CSC-EDO-RO (<i>Document Compliance Romania</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

- [Creating Electronic Customer Invoices](#)
- [Creating One-Time Customer Invoices Based on Accounting Documents](#)
- [Creating One-Time Customer Invoices Based on Sales Order or Billing Documents](#)
- [Configuring DOWN_PAYMENT](#)
- [Configuring MATERIAL_TRADE_SCHEM](#)

11.9 Saudi Arabia

11.9.1 General Functions

11.9.1.1 Document and Reporting Compliance

11.9.1.1.1 Bilingual XML

Business Details

With this release, the e-invoice XML will be generated in both English and Arabic with a pipe delimiter (|) separating the text in the XML field.

Implementation Details

Configuration

You must configure the following value mappings where a new column is added for you to add the Arabic descriptions.

- Configuring Allowance Condition Type (`ALLOWANCE_COND_TYPE`)
- Configuring Charge Condition Type (`CHARGE_COND_TYPE`)
- Configuring Reasons for issuance of credit / debit note for SD (`CR_DB_ORD_REASON_SD`)
- Configuring Tax Exempt and Zero-rated Reason Code (`TAX_EXEMPT_CODE`)

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type

New

Functional Localization	Localized for Saudi Arabia
Scope Item	BD9 (Sell from Stock), 5XU (Document and Reporting Compliance)
Technical Object Name	See the table below
Preparation Required	No
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CA-GTF-CSC-EDO-SA (<i>Document Compliance Saudi Arabia</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Configuring Allowance/Price Condition Type \(ALLOWANCE_COND_TYPE\)](#)

[Configuring Charge Condition Type \(CHARGE_COND_TYPE\)](#)

[Configuring Reasons for issuance of credit/debit note for SD \(CR_DB_ORD_REASON_SD\)](#)

[Configuring Tax Exempt and Zero-rated Reason Code \(TAX_EXEMPT_CODE\)](#)

11.10 South Korea

11.10.1 General Functions

11.10.1.1 Document and Reporting Compliance

11.11 Switzerland

11.11.1 Finance

11.11.1.1 Pro Rata VAT

Business Details

With this feature, you can automatically split input VAT in incoming invoices into deductible and non-deductible portions according to a predefined pro rata coefficient. The coefficient represents the portion of the input tax that can be deducted, for example, if the pro rata coefficient is 10% and the standard VAT rate is 21%, then 2.1% is deductible and 18.9% is non-deductible.

Implementation Details

Configuration

For more information, see [Configuring Pro Rata VAT Calculation](#).

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Localized for Switzerland
Scope Item	J60 (Accounts Payable) J45 (Procurement of Direct Materials) 22Z (Procurement of Services)
Technical Object Name	Not applicable
Preparation Required	Yes
Latest Reference Content Version Required	Yes
<div data-bbox="217 869 322 902">Note</div> <div data-bbox="217 920 761 1023">This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</div>	
Application Component	FI-LOC-RAT (<i>VAT Pro Rata</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Pro Rata VAT Processing](#)

11.11.1.2 Billing and Revenue Innovation Management

11.11.1.2.1 Contract Accounting

11.11.1.2.1.1 Processing Payments in Contract Accounting

Business Details

You can use payment medium formats during your payment processing in Contract Accounting.

Implementation Details

The following payment medium formats are available:

Payment Medium Formats	Description
CH_CGI_XML_CT	<p>The payment format is used for domestic and foreign credit transfers (outgoing payments). The format is based on the ISO20022 payment initiation message (pain.001.001.03). The payment format corresponds to the specifications made by Common Global Implementation (CGI).</p> <p>The CGI formats can be used for SEPA payments as well.</p>
CH_CGI_XML_DD	<p>The payment format is used for domestic and foreign direct debits (incoming payments). The format is based on the ISO 20022 payment initiation message (pain.008.001.02). The payment format corresponds to the specifications made by Common Global Implementation (CGI).</p> <p>The CGI formats can be used for SEPA payments as well.</p> <ul style="list-style-type: none"> You can select CH-TA (ISO20022 Bank Method LSV+/BDD) in <i>Supplements for Payment Medium Formats</i> for using payment method Swiss direct debit via banks. You can select CH-DD (ISO20022 PostFinance Method) in <i>Supplements for Payment Medium Formats</i> for using payment method Swiss direct debit via PostFinance.
CH_CGI_XML_CT_V9	<p>The payment format is used for domestic and foreign credit transfers (outgoing payments). The format is based on the ISO20022 and corresponds to the specifications made by Common Global Implementation (CGI).</p>

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Localized for Switzerland

Scope Item	2DP (Contract Accounting - Company Initiated Payments) 2BI (Contract Accounting - Customer Initiated Payments)
Technical Object Name	Not applicable
Preparation Required	No
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 10px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-LOC-CA-PAY (<i>FI-CA Payments Localization</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Processing Payments](#)

11.11.1.2.1.2 Displaying Electronic Documents in PDF Format for Sales Billing Documents in Contract Accounting

Business Details

This feature enables you to display electronic documents for Sales Billing documents in Contract Accounting in a PDF format in the *eDocument Cockpit* app.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Localized for Switzerland
Scope Item	43Y (Contract Accounting - Integration with Sales Documents)
Technical Object Name	Not applicable
Preparation Required	No
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	FI-LOC-CA-XX (<i>Contract Accounts Receivable and Payable: Cross-Country</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Creating Electronic Sales Billing Documents in Contract Accounting](#)

11.11.1.2.2 Convergent Invoicing

11.11.1.2.2.1 Displaying Electronic Documents in PDF Format for Invoices in Convergent Invoicing

Business Details

This feature enables you to display electronic documents for invoices in Convergent Invoicing in a PDF format in the *eDocument Cockpit* app.

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your

system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	New
Functional Localization	Localized for Switzerland
Scope Item	2BG (Convergent Invoicing - Invoice Creation for Usage and Service) 2BE (Convergent Invoicing - Invoice Correction Processing) 2T3 (Convergent Invoicing - Recurring and One-Off Items)
Technical Object Name	Not applicable
Preparation Required	No
Latest Reference Content Version Required	No
<div data-bbox="217 1180 320 1214" data-label="Section-Header"> <h3>Note</h3> </div> <div data-bbox="217 1236 759 1335" data-label="Text"> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-LOC-CA-XX (<i>Contract Accounts Receivable and Payable: Cross-Country</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information

[Creating Electronic Invoices in Convergent Invoicing](#)

11.12 United States

11.12.1 Finance

11.12.1.1 First In First Out - Clear Oldest Open Items First (Partial Payments)

Business Details

In the *Manage Processing Rules - For Bank Statements* and *Manage Processing Rules - For Lockbox* apps, you can now have the system create **dispute cases** with **partial payments** if you're using the FFPP processing instruction.

If you select the FFPP processing instruction in the *Clear in Sequence* section of your processing rule and if you want the system to create dispute cases if necessary, then you can select the 02 value (*Dispute Case with Partial Payment*) for the *Creation of Dispute Case* field. You **cannot** select the 01 or 03 values.

The following example screenshot is available in English only:

New Processing Rule

New Rule

Processing Rule Condition Clear in Sequence

Clear in Sequence

Processing Instructions (1) Standard

Processing Instruction	Reason Code	Creation of Dispute Case
FFPP		02

Enable On-Account Posting as a Fallback

No Posting Posting Without Dispute Case Posting with Dispute Case

Draft updated Create Discard Draft

Note

The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the

availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. As the country/region availability can change with the next upgrade, please check the availability matrix for scope items of interest to you after the next upgrade.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	J59 (Accounts Receivable) 1JT (Lockbox)
Technical Object Name	App ID: F3555
Preparation Required	No
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-FIO-AR (<i>Fiori UI for Accounts Receivable</i>)
Valid as Of	SAP S/4HANA Cloud 2402.2

Related Information



[Overview on All Predelivered Processing Instructions Allocation Algorithms](#)
[Manage Processing Rules - For Bank Statements](#)
[Manage Processing Rules - For Lockbox](#)

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