

PUBLIC
Document Version: 1.0 – 2024-06-20

What's New in SAP S/4HANA Cloud 2402.4

© 2024 SAP SE or an SAP affiliate company. All rights reserved.

THE BEST RUN SAP

Content

1 What's New. . . . 4

2 Change History. . . . 5

3 Set Up Your SAP S/4HANA Cloud. . . . 6

3.1 Test Automation Tool. . . . 6

4 Extend and Integrate Your SAP S/4HANA Cloud. . . . 8

4.1 Overview of Changes in Extensibility Objects. . . . 8

4.2 Changed What's New Format for Extensibility Objects. . . . 19

5 Data Migration. . . . 21

5.1 Data Migration Staging Objects. . . . 21

6 Finance. . . . 22

6.1 Management Accounting and Margin Analysis. . . . 22

6.2 Treasury Management. . . . 25

6.3 Financial Operations. . . . 26

6.4 Country/Region Specifics. . . . 27

7 Sales. . . . 28

7.1 Order and Contract Management. . . . 28

7.2 Solution Business Management. . . . 31

7.3 Country/Region Specifics. . . . 32

8 Supply Chain. . . . 33

8.1 Warehousing. . . . 33

8.2 Delivery and Transportation. . . . 36

8.3 Country/Region Specifics. . . . 37

9 Country/Region Specifics. . . . 38

9.1 Colombia. . . . 38

9.2 Japan. . . . 44

9.3 Kuwait. . . . 45

9.4 Mexico. . . . 48

9.5 Romania. . . . 50

9.6 South Korea. . . . 54

9.7 Thailand. . . . 57

9.8 United Arab Emirates. . . . 59

9.9 Functions Relevant for Several Countries/Regions. 59

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
June 6, 2024	Preliminary version
June 20, 2024	Version for Release to Customer
June 27, 2024	The following What's New information has been removed: • *Edit Billing Items* • *SOAP API: Service Entry Sheet - Change (Lean Services)*
July 18, 2024	The following What's New information has been added: • Modify XML file to include additional fields in the cloud BAdIs for Electronic Customer Invoices and Signed XML for Electronic Supplier Invoices [page 52] • Removal of Lines 14.1. and 14.2 from VAT 300 Declaration [page 51]

3 Set Up Your SAP S/4HANA Cloud

3.1 Test Automation Tool

3.1.1 View Scope Efficiency in Intelligent Test Scoper

Business Details

The *Intelligent Test Scoper* application offers the *View Scope Efficiency* feature that displays the efficiency offered by the optimized scope in comparison with the full scope.

The efficiency is portrayed in the form of a progress bar stating the percentage of efficiency the optimized scope brings. It also specifies the count of items in full scope and in optimized scope.

> **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	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 2402.4 (HFC11)

Related Information

View Scope Efficiency

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
Key user extensibility Developer extensibility	Data Element	CO-PC-ACT (Actual Costing)	CKML_RUN_TYPE	Costing Run in Actual Costing	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility	BAdI	CA-GTF-CSC-EDO-CO (Document Compliance Colombia)	EDOC_CO_ADAPT_PDF_ADJUSTMENT	Adapt PDF for Colombia Adjustment Note	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	BAdI	CA-GTF-CSC-EDO-CO (Document Compliance Colombia)	EDOC_CO_ADAPT_PDF_CREDIT_NOTE	Adapt PDF for Colombia Credit Note	New	Use system-internally (C1): Key user extensibility	
Key user extensibility	BAdI	CA-GTF-CSC-EDO-CO (Document Compliance Colombia)	EDOC_CO_ADAPT_PDF_DEBIT_NOTE	Adapt PDF for Colombia Debit Note	New	Use system-internally (C1): Key user extensibility	
Key user extensibility	BAdI	CA-GTF-CSC-EDO-CO (Document Compliance Colombia)	EDOC_CO_ADAPT_PDF_INVOICE	Adapt PDF for Colombia Invoice	New	Use system-internally (C1): Key user extensibility	
Key user extensibility	BAdI	CA-GTF-CSC-EDO-CO (Document Compliance Colombia)	EDOC_CO_ADAPT_PDF_SUPPORT	Adapt PDF for Colombia Support Document	New	Use system-internally (C1): Key user extensibility	
Key user extensibility	BAdI	CA-GTF-CSC-EDO-ES (Document Compliance Spain)	EDOC_ES_FILL_REFRENCE_FIELDS	Spain: Fill Partner Reference Fields	New	Use system-internally (C1): Key user extensibility	
Key user extensibility Developer extensibility	BAdI	CA-GTF-CSC-EDO-MX (Document Compliance Mexico)	EDOC_MX_MODIFY_RECEPTOR	Mexico: Modifying Receptor Data	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	BAdI	`CA-GTF-CSC-EDO-RO` (DRC: Electronic Document for Romania)	`EDOC_RO_NOTIF_TRANSPORT_DOC`	Romania: Filling of Transport Documents in Notificare	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	BAdI	`LO-RFM-IFC-IN-SRV` (Service based POS Interface - Inbound)	`BADI_RFM_POSI_SALES_INV_MGMT`	Change Document Data Before Transferring to Inventory Management	New	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	BAdI	`CRM-S4-BTX` (S4CRM: Business Transaction Framework)	`CRMS4_SERV_CHECK_BEFORE_SAVE`	Service Document Check Before Save	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	BAdI	`CRM-S4-BTX` (S4CRM: Business Transaction Framework)	`CRMS4_SERV_CUST_H_MODIFY`	Service Document Header Modifications	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	BAdI	`CRM-S4-BTX` (S4CRM: Business Transaction Framework)	`CRMS4_SERV_CUST_I_MODIFY`	Service Document Item Modifications	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	BAdI	`FI-AP-AP-Q1` (Withholding Tax Reporting)	`FIWTJP_VALIDATE_MY_NUMBER`	BAdi Definition for customer specific checks(Japan)	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	`CO-PC-ACT` (Actual Costing)	`I_ACTUALCOSTINGRUNRESULT`	Actual Costing Run Results	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	`PPM-SCL-STR` (Project Structure (Public Cloud))	`I_ENPRJELMDLVBRLDISTRREVN`	Dlvrbl Distr of Ent Proj Elmnt with Revenue	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	In addition to the distribution data retrieved by CDS view *Deliverable Distribution of Enterprise Project Element* (`I_EntProjElmntDlvbrlDistr`), this CDS view also retrieves the planned revenue for the distributed deliverable quantities. More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	`PPM-SCL-STR` (Project Structure (Public Cloud))	`I_ENTPROJELMNTBLOCKFUNC_2`	Blocked Function of Ent Project Element	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	`PPM-SCL-STR` (Project Structure (Public Cloud))	`I_ENTPROJELMNTDLVBRLREVENUE`	Deliverable of Ent Proj Elmnt with Revenue	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	In addition to the deliverable data retrieved by CDS view *Deliverable of Enterprise Project Element* (`I_EntProjElmntDlvbrl`), this CDS view also retrieves the planned revenue for project element deliverables. More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	`CO-PC-PCP` (Product Cost Planning)	`I_PRODCOSTINGCOSTINGVARIANTVH`	Costing Variant	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	`CO-PC-PCP` (Product Cost Planning)	`I_SLSDOCCOSTINGVARIANTVH`	Costing Variant	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	CO-PC-PCP (Product Cost Planning)	I_SLSORDPROJVALNSTRATEGYSTDVH	Valuationn Strategy	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	CO-PC-PCP (Product Cost Planning)	I_SLSORDPROJVALNSTRATEGYTEXT	Valuation Strategy - Text	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	CO-PC-PCP (Product Cost Planning)	I_SLSORDPROJVALUATIONSTRATEGY	Valuation Strategy	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	PPM-SCL-BIL (Project Billing (Public Cloud))	PROJ_BILLG	PS: Authorization for manage project billing	New	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-LOC-SRF-DEF (Statutory Reporting Framework (Design Time))	SRF_LIMIT	Limit/Package size	New	Use system-internally (C1): Developer extensibility	

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Data Element	`FI-LOC-SRF-DEF` (Statutory Reporting Framework (Design Time))	`SRF_OFFSET`	Offset	New	Use system-internally (C1): Developer extensibility	
Side-by-side extensibility/ Integration Key user extensibility	OData V2 API	`PP-FIO` (Fiori UI for Production Planning and Control)	`API_MRP_MATERIALS_SRV_01`	Material Planning Data - Read	Changed	Fields added Entity extensible	Fields added: • `BaseUnitISOCode` and `BaseUnitSAPCode` to `A_MRPMaterial` entity • `MaterialBaseUnitISOCode` and `MaterialBaseUnitSAPCode` to `SupplyDemandItems` and `MaterialCoverages` entities The `SupplyDemandItems` entity has been made extensible. 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/ Integration	OData V2 API	`PPM-SCL-STR` (Project Structure)	`API_ENTERPRISE_PROJECT_SRV_0002`	Enterprise Project	Changed	Entities added	The `Enterprise Project` service has been enhanced with an additional entity for project element work item text. This entity is associated with configured work items and it returns the name of the work item. This entity is relevant only for professional services projects. You can use read operation to work with this entity.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/ Integration	OData V4 API	`SCM-EWM-API-2CL` (Remote APIs (Public Cloud))	`WarehousePhysicalStockProducts`	Warehouse Physical Stock by Product - Read, Update (A2X)	Changed	Operations added	Operations added: • Change Warehouse Physical Stock Type by Product • Change Warehouse Physical Stock Type by Product with Serial Numbers

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/ Integration	Business Event	`CRM-S4-SOL-SLO` (S4CRM: Solution Order Management)	`ORDITMSETTODISTRINCRRT`	Business Solution Order	New	Events added	The Solution Order business object has been enabled with the following new event on item level: • `ORDITMSETTODISTRINCRRT`: This event is raised when the distribution of the solution order item is incorrect. More information on SAP Business Accelerator Hub
Side-by-side extensibility/ Integration	OData V2 API	`CRM-S4-SOL-SLO` (S4CRM: Solution Order Management)	`API_BUS_SOLUTION_ORDER_SRV`	Business Solution Order	Changed	Entities added	The Bundle Item entity is added to the OData service *Business Solution Order* (`API_BUS_SOLUTION_ORDER_SRV`). More information on SAP Business Accelerator Hub.

> **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**
>
> 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, New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	See the table above
Preparation Required	No
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

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 8]. 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 2402.4 (HFC11)

Related Information

Overview of Changes in Extensibility Objects [page 8]

5 Data Migration

5.1 Data Migration Staging Objects

Business Details

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

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

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	2Q2 (Data Migration to SAP S/4HANA from Staging)
Technical Object Name	Not applicable
Preparation Required	No
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-MIG` (*SAP S/4HANA Data Migration Cockpit Content (LTMC)*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

6 Finance

6.1 Management Accounting and Margin Analysis

6.1.1 Financial Planning

6.1.1.1 Integration of Commercial Planning with Sales and Profitability Planning in SAP Analytics Cloud

Business Details

SAP now offers integration between the SAP Analytics Cloud content *Integrated Financial Planning for SAP S/4HANA* and *Commercial Planning*.

Commercial Planning facilitates the use of financial targets as a base for global and regional budgets to plan sales activities that will impact revenue and sales deductions. The planner can adjust total revenue plans and provide comments about the reasons behind the changes. Afterward, sales performance can be analyzed at global, regional, and customer level using the dashboard provided.

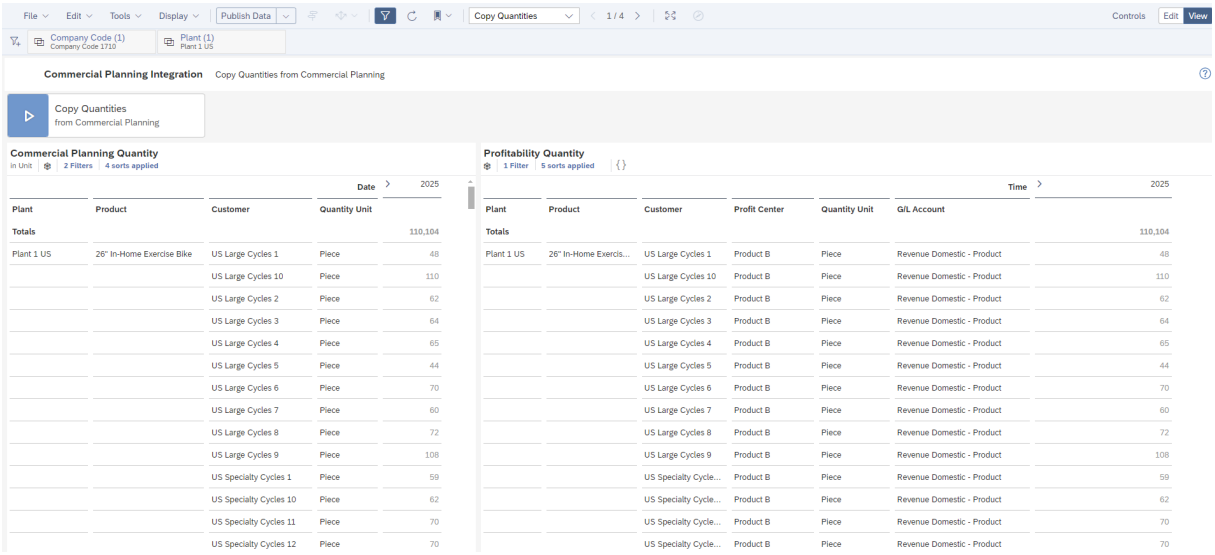
When planning is complete, the sales quantities and net revenue can be transferred to sales and profitability planning in the integrated financial planning content (IFP). On the basis of the data transferred, the costs of goods sold are calculated.

The Sales and Profitability Planning model (`SAP_FI_IFP_IM_Profitability`) is now extended by the new story *Commercial Planning Integration* (`SAP_FI_IFP_IM_Addon_CXCPIntegration`). This story allows you to transfer sales quantity and net revenue between models with reports to review source and destination transaction data.

For more information, see Commercial Planning Integration.

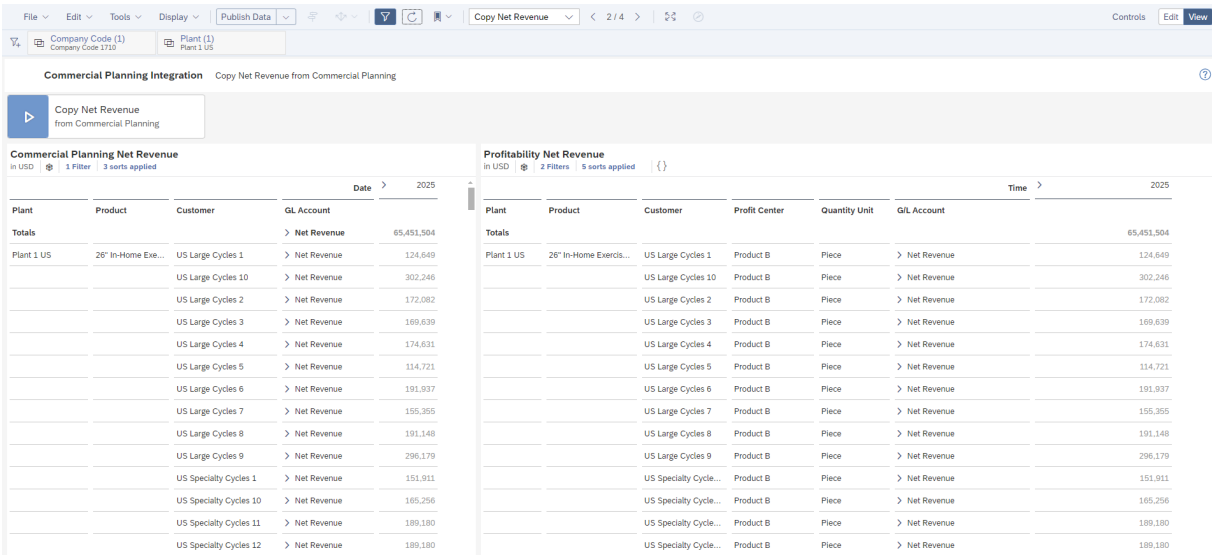
> **Note**
>
> The following multimedia content displays screens and interfaces in English only.

The *Copy Quantities* page shows on one side the sales quantity data existing in the commercial planning model. After copying the quantities to the plan version of the sales and profitability model, the result is shown in the table on the other side.



Copy Quantities page of the Commercial Integration story

The *Copy Net Revenue* page shows on one side the net revenue data existing in the commercial planning model. After the net revenue data has been copied to the plan version of the sales and profitability model, the result is shown in the table on the other side.



Copy Net Revenue page of the Commercial Integration story

Implementation Details

To utilize this feature, you need to update the *Cross-Model Add-on for Integrated Financial Planning for SAP S/4HANA* business content within SAP Analytics Cloud. For more information, please seeImporting SAP Business Content: Cross-model Add-on for Integrated Financial Planning for SAP S/4HANA Cloud .

> **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	4RC
Technical Object Name	Not applicable
Preparation Required	Yes
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	CO-FIO-SAC-PL (*SAP Analytics Cloud Planning Content*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

Sales and Profitability Planning in SAP Analytics Cloud
Financial Planning in SAP Analytics Cloud

6.2 Treasury Management

6.2.1 Payments and Bank Communications

6.2.1.1 New Features in the Manage In-House Bank Accounts App

Business Details

We have added two new features, *Close Account* and *Simulate* to the *Manage In-House Bank Accounts* app. With the *Close Account* functionality, you can now close an in-house bank account and transfer the balance amount to an external account or to another internal bank account. With the *Simulate* functionality, you can forecast settlement for an in-house bank account.

> **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	In-House Banking (6BP)
Technical Object Name	F5942
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	`FIN-FSCM-PF-IHB` (*In-House Bank*)
Valid as Of	SAP S/4HANA Cloud 2402.4

Related Information

Manage In-House Bank Accounts

6.3 Financial Operations

6.3.1 Invoice Management

6.3.1.1 Uploading Invoice Files in Multiple Sessions Not Allowed

Business Details

With this feature, uploading invoice files in more than one session by the same user is no longer allowed in the *Import Supplier Invoices* app.

Previously, uploading invoice files in more than one session was possible, as long as the invoice creation process in one session did not conflict with that in another session. To ensure system stability, this is no longer allowed. You must wait until the uploading of an invoice file is completed before you can upload another one.

> **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	J60
Technical Object Name	App ID: `F3041`
Preparation Required	No
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-FIO-AP` (*Fiori UI for Accounts Payable*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

Import Supplier Invoices
SAP Note 3448961

6.4 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 38].

7 Sales

7.1 Order and Contract Management

7.1.1 Sales Order Management and Processing

7.1.1.1 Create Sales Orders - Automatic Extraction

Business Details

The *Create Sales Orders - Automatic Extraction* app now supports the customer material field in sales order request items. The system can propose customer materials for sales order request items based on extracted data. You can also create custom logic to modify the customer material field based on your custom rules.

In this app, the customer material field is only visible in simulated items and not editable. If the system can propose a customer material for a sales order request item (based on extracted data or through BAdI), this field shows the proposed value after a successful simulated creation. Otherwise, this field may be empty, or take a value derived from the customer material master for the product of this item.

As a key user, you can create custom logic to modify the customer material field using the BAdI `SD_SOR_AUTO_XTRCTN_MODIFY`. Before creating your custom logic, you may need to evaluate the proposal rules predelivered by SAP. For more information, see App Extensibility: Modification of Sales Order Request Data (BAdI) and SAP-Predelivered Proposal Rules for Sales Order Request Fields.

> **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	No
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SD-SLS-IMP-DOX` (*Sales Document Creation Based on Unstructured Data*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

Create Sales Orders - Automatic Extraction

7.1.1.2 Flexible Item Category Determination for Sales Documents

Business Details

With this feature, you can create business conditions for the flexible item category determination using the payment terms field on sales document header.

Implementation Details

Configuration

To use the up-to-date conditions in existing business rules, the configuration expert must **update** existing BRFplus objects in the configuration activity *Create BRFplus Objects for Sales Document Categories*.

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) BDG (Sales Quotation) BDA (Free of Charge Delivery)
Technical Object Name	Configuration activity ID: `106584`
Preparation Required	No
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes
Application Component	`SD-SLS-FLX` (*Sales Flexibility*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

Flexible Item Category Determination
Enabling Flexible Item Category Determination

7.2 Solution Business Management

7.2.1 Solution Order Management

7.2.1.1 Manage Solution Orders: Rate Plan in Subscription Billing Items

Business Details

With this feature, a rate plan field is available for subscription billing items in the *Manage Solution Orders* app. The rate plan field provides the flexibility to choose different rate plans for subscription billing items. You can find the field on the item's details page. You can use the field to select a rate plan from the value help.

You can perform simulation for the subscription billing item with the selected rate plan. Based on the rate plan, new pricing and billing cycles are determined from SAP Subscription Billing. After releasing the subscription billing item, the rate plan you selected is forwarded to the corresponding follow-up subscription in SAP Subscription Billing.

Implementation Details

This *feature* will not automatically be available in your system but requires that you activate the feature **Flexible Rate Plan in Solution Orders** (`S4HC_CRMS4_SOLO_RATE_PLAN`) in the configuration activity *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	No localization
Scope Item	4GT (Solution Order Management)

Technical Object Name	App ID: `F4615`
Preparation Required	Yes
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CRM-S4-SOL-SLO` (*Solution Order*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

Subscription Billing Items in Solution Orders

7.3 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 38].

8 Supply Chain

8.1 Warehousing

8.1.1 Warehouse Management

8.1.1.1 Specify Handing Unit in Synchronous Goods Issue

Business Details

With this feature, when you post goods issue for a production order or process order, you can specify a handling unit from which the stock of the product will be consumed. You can then view the handling unit in the material document of goods issue for a WM-managed storage location.

You can specify the handing unit on the *Warehouse Management* tab of the *Post Goods Movement* app.

Implementation Details

> **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	App ID: `MIGO`
Preparation Required	No
Latest Reference Content Version Required	No
Application Component	`SCM-EWM-IF-ERP-2CL` (*Interface ERP (Public Cloud)*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

> **Note**
>
> This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.

Related Information

Direct Goods Issue Posting into Warehouse Management

8.1.1.2 Scan Multiple Serial Numbers for the Same Products When Receiving HU Using RF

Business Details

With this feature, when you receive handing units (HUs) using a Radio Frequency (RF) device, if the products in the HU have serial number requirements, you can scan multiple serial numbers for your products at different time periods.

You can use the function key *SNo* to add the serial numbers in the following RF transactions:

- *Rec. HU By Delivery*
- *Rec. HU By ASN*

Implementation Details

> **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	63V (Mobile RF Devices in Warehousing)
Technical Object Name	Not applicable
Preparation Required	No
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SCM-EWM-RF-2CL` (*Radio Frequency Processing (Public Cloud)*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

Receive Handling Units by Delivery or ASN

8.2 Delivery and Transportation

8.2.1 Transportation Management (TM)

8.2.1.1 Delete Deliveries for Unplanned Freight Units

Business Details

With this feature, you can delete inbound, outbound, and customer returns deliveries in Logistics Execution (LE) from the *Manage Freight Units* app in Transportation Management (TM). Deliveries can be deleted for unplanned freight units.

Implementation Details

Effects on Existing Data

In the *Manage Freight Units* app, the following changes have been made to the list view:

- You can filter the list of freight units by an enhanced list of predecessor document types in the *Predecessor Document Type* field.
  If this field is not visible, choose *Adapt Filter* to add it to the list view.
- A new *Delete Delivery* button has been added.

> ⓘ 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	6W1 (External Transportation Planning) 6W2 (Manual Transportation Planning)
Technical Object Name	App ID: `F3637`
Preparation Required	No
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`TM-FRM` (*Freight Order Management*)
Valid as Of	SAP S/4HANA Cloud 2402.4

Related Information

Delivery Deletion Initiated from TM

8.3 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 38].

9 Country/Region Specifics

9.1 Colombia

9.1.1 General Functions

9.1.1.1 Document and Reporting Compliance

9.1.1.1.1 Customizing PDF Output for Electronic Documents

Business Details

With this feature, you can customize the layout of PDF forms for invoices, debit notes, credit notes, support documents or support adjustment notes.

You can view electronic documents in PDF format in the eDocument Cockpit. By default, the system displays PDF files based on predelivered PDF form templates, which contain fields defined as mandatory by DIAN. However, you may want to adapt the PDF forms to suit your own business needs.

Implementation Details

Authorizations

Business users need to have assigned the *Extensibility* (SAP_CORE_BC_EXT) authorization role for their user.

> ⓘ 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 Colombia
Scope Item	5XU
Technical Object Name	PDF Form Template: `EDO_CO_INVOICE_V2_1`, `EDO_CO_DEBIT_NOTE_V2_1`, `EDO_CO_CREDIT_NOTE_V2_1`, `EDO_CO_SUP_DOC_V2_1`, `EDO_CO_ADJ_NOTE_V2_1`
Preparation Required	Yes
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-CO` (*Document Compliance Colombia*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

Customizing Your PDF Output

9.1.1.1.2 Rounding Removal in Invoices

Business Details

With this feature, the system does not send the <`RoundingAmount`> tag in the XML file for invoices anymore as rounding for values related with taxes is disabled.

This system change addresses the technical annex version 1.9 published by DIAN.

Implementation Details

> **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 Colombia
Scope Item	5XU
Technical Object Name	Not applicable
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-CSC-EDO-CO` (*Document Compliance Colombia*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

9.1.1.1.3 Foreign Currency in Export Invoices

Business Details

This feature enables you to inform values in a foreign currency in the export invoice.

This system change addresses the technical annex version 1.9 published by DIAN.

Implementation Details

Configuration

You inform the <`Interoperability`> tag group of the `UBLExtension` and calculate the values using the *BAdI: Adapt Invoice XML* (`EDOC_CO_ADAPT_XML_INVOICE`), the *BAdI: Adapt Credit Note XML* (`EDOC_CO_ADAPT_XML_CREDIT_NOTE`) or the *BAdI: Adapt Debit Note XML* (`EDOC_CO_ADAPT_XML_DEBIT_NOTE`).

Technical Details

Type	New
Functional Localization	Localized for Colombia
Scope Item	5XU
Technical Object Name	XML tag: `Interoperability`
Preparation Required	Yes
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-CO` (*Document Compliance Colombia*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

App Extensibility: eDocument Cockpit or Manage Electronic Documents

9.1.1.1.4 Emission and Signing Date of Electronic Documents

Business Details

With this feature, the emission and signing date of electronic documents is the same, even if you issue he document in a different time zone.

This system change addresses the technical annex version 1.9 published by DIAN.

Implementation Details

Configuration

Update your `Cloud Platform Integration` (CPI) to version 2.0.13

Technical Details

Type	New
Functional Localization	Localized for Colombia
Scope Item	5XU
Technical Object Name	CPI version 2.0.13
Preparation Required	Yes
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-CO` (*Document Compliance Colombia*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

9.1.1.1.5 Healthy Taxes in Electronic Documents

Business Details

With this feature, you can display information of the taxes for ultra-processed edible goods, liquor consumption, ultra-processed sugary drinks and plastic products in electronic documents.

This system change addresses the technical annex version 1.9 published by DIAN.

Implementation Details

Authorizations

Business users need to have assigned the *Extensibility* (SAP_CORE_BC_EXT) authorization role for their user.

Configuration

You create a new condition type or tax code related to the tax and add this to the fix values table.

The system automatically calculates the taxes for ultra-processed edible goods. To calculate taxes for liquor consumption, ultra-processed sugary drinks, and plastic products, implement the solution for nominal calculation by using the *BAdI: Adapt Invoice XML* (`EDOC_CO_ADAPT_XML_INVOICE`), the *BAdI: Adapt Credit Note XML* (`EDOC_CO_ADAPT_XML_CREDIT_NOTE`) or the *BAdI: Adapt Debit Note XML* (`EDOC_CO_ADAPT_XML_DEBIT_NOTE`).

> **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 Colombia
Scope Item	5XU

Technical Object Name	Cloud BAdIs: *BAdI: Adapt Invoice XML* (`EDOC_CO_ADAPT_XML_INVOICE`), *BAdI: Adapt Credit Note XML* (`EDOC_CO_ADAPT_XML_CREDIT_NOTE`), *BAdI: Adapt Debit Note XML* (`EDOC_CO_ADAPT_XML_DEBIT_NOTE`)
Preparation Required	Yes
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-CO` (*Document Compliance Colombia*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

Configuring Replace Fix Values Using Value Mapping (FIX_VALUE_REPLACER)
App Extensibility: eDocument Cockpit or Manage Electronic Documents

9.2 Japan

9.2.1 Finance

9.2.1.1 Single Use BAdI

The changes have been made to enable single use BADIs to multiple use so that customers don't get issue/errors in case there are multiple implementations of these BADIs.

For Japan BADI, a new BADI has been created "FIWTJP_VALIDATEMYNUMBER" which is enabled as multiple use. The old BADI "FIWTJP_MYNUMBER" is still enabled as single use and will be supported for some time. Going forward, we will deprecate this single use BADI.

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	1J2
Technical Object Name	`BAdI: FIWTJP_VALIDATEMYNUMBER`
Preparation Required	Yes
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-AP-AP-Q1`
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

9.3 Kuwait

9.3.1 Finance

9.3.1.1 Deactivate Supplier Retention Payment Control

Business Details

With this feature, you can enable or disable supplier retention payment control for Kuwait.

When supplier retention payment control is enabled, the system retains 5% of the invoice value from payments made to suppliers and releases this retained amount for payment only if the supplier has a valid Tax Clearance Certificate or No Objection Letter. This enables you to comply with the statutory requirements of the Kuwait Tax Retention Rules (KTRR) and avoid any penalties resulting from non-compliance. If it is disabled, the system does not check for a valid Tax Clearance Certificate or No Objection Letter and processes full payment to suppliers.

Implementation Details

Authorizations

To enable users to access the *Activate Payment Control for Supplier Retention Documents* configuration, their business users need to have the minimum authorization delivered with the business role template `SAP_BR_BPC_EXPERT` (*Configuration Expert - Business Process Configuration*) or the business catalog `SAP_CA_BC_IC_LND_FIN_AP_KW_PC` (*Accounts Payable for Kuwait - Configuration*) must be assigned to them.

Configuration

You can activate supplier retention payment control for your Kuwaiti company codes by adding the company codes in the configuration activity *Activate Payment Control for Supplier Retention Documents*.

> **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 Kuwait
Scope Item	J60 (Accounts Payable
Technical Object Name	Not applicable
Preparation Required	No
Latest Reference Content Version Required	No
Application Component	`FI-LOC-FI-KW` (*Financials Kuwait*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

> **Note**
>
> This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.

Related Information

Supplier Retention Payment Control

9.3.1.2 Configuration for Supplier Retention Payment Control

With this release, new configuration items for making settings related to supplier retention payment control have been added to your configuration environment.

> **Note**
>
> A configuration environment in SAP S/4HANA Cloud can be **SAP Central Business Configuration** or **Configure Your Solution**. Configuration objects are either configuration steps in **Configure Your Solution** or configuration activities in **SAP Central Business Configuration**. Configuration items only exist in **Configure Your Solution**.
>
> For more information, see Configuration Environment of SAP S/4HANA Cloud.

Implementation Details

The following table provides an overview of new and changed configuration objects and items. Use the search function in your configuration environment to find a configuration object or item. For more information about the settings that must be made in each configuration object, access the documentation available for configuration objects in the configuration environment.

Configuration Changes

Type of change	Configuration for ...	New/ changed configuration object	What you can do	Leading scope items	Business Catalogs	Solution Area	Solution Capability
New configuration item	Supplier retention payment control	New	Enable or disable supplier retention payment control for Kuwait.	J60 (Accounts Payable)	`SAP_CA_BC_IC_LND_FIN_AP_KW_PC` (*Accounts Payable for Kuwait - Configuration*)	Financial operations	Bank and payment operations

> **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 Kuwait
Scope Item	See table *Configuration Changes*
Preparation Required	No
Latest Reference Content Version Required	No
Application Component	`FI-LOC-FI-KW` (*Financials Kuwait*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

> **Note**
>
> This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.

9.4 Mexico

9.4.1 General Functions

9.4.1.1 Document and Reporting Compliance

9.4.1.1.1 Cloud BAdI for Electronic Customer Invoices, Electronic Delivery Notes and Electronic Payment Receipt Complements

Business Details

With this feature, you can create your logic for filling some fields in the eDocuments generated for electronic customer invoices, electronic delivery notes and electronic payment receipt complements.

You can use the Business Add-In *Mexico: Modifying Receptor Data* (`EDOC_MX_MODIFY_RECEPTOR`) to modify existing fields of receptor node and `LugarExpedicion` field in the `comprobante` tag.

Implementation Details

This *feature* will not automatically be available in your system but requires that you activate the feature *Mexico: Feature Toggle for Receptor and Settlement BAdI* (GSLOGGEN_DRC_RECEPTOR_ENH) in the configuration activity *Activate Features*.

For more information, 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	Localized for Mexico
Scope Item	`5XU` (*SAP Document and Reporting Compliance*)
Technical Object Name	`EDOC_MX_MODIFY_RECEPTOR`
Preparation Required	Yes (feature activation required)
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-MX` (*Document Compliance Mexico*)
Valid as Of	SAP S/4HANA Cloud 2402.4

Related Information

Modifying Receptor Data

9.5 Romania

9.5.1 General Functions

9.5.1.1 Document and Reporting Compliance

9.5.1.1.1 Electronic Transport Registration

Business Details

As of this release, you can create electronic documents for each transport that you want to register at the tax authorities.

Implementation Details

This *feature* will not automatically be available in your system but requires that you activate the **feature** *Romania: Feature Toggle for eTransport* (GSLOGGEN_DRC_ETR) in the configuration activity *Activate Features*.

For more information, see Activate Features.

Authorizations

You can archive electronic documents using the `EDOCUMENT` archiving object.

Configuration

You must configure your system to be able to create electronic documents:

Make general settings for creating electronic documents. In your customizing environment, search for the following configuration options:

- *Activate Source Type Documents for Company Code*
- *Assign eDocument Type to Delivery Type*
- *Define Weight and Currency Value for eDocument Determination*

You can extend the Electronic Transport Registration process by using the BAdI *Romania: Filling of Transport Documents in Notificare* (`EDOC_RO_NOTIF_TRANSPORT_DOC`).

> **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 **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-RO` (*Document Compliance Romania*)
Valid as Of	SAP S/4HANA Cloud 2402.4

Related Information

Electronic Transport Registration

9.5.1.1.2 Removal of Lines 14.1. and 14.2 from VAT 300 Declaration

Business Details

The *VAT Return - VAT 300 Declaration* report has been adjusted due to legal changes and lines 14.1 and 14.2 were removed.

> **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 Romania
Scope Item	1J2 (Compliance Formats- Support Preparation)
Technical Object Name	Not applicable
Preparation Required	No
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-FI-RO` (*Romania*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC12)

9.5.1.1.3 Modify XML file to include additional fields in the cloud BAdIs for Electronic Customer Invoices and Signed XML for Electronic Supplier Invoices

Business Details

You can modify the XML file to include additional fields in the Cloud BAdIs for electronic customer invoices and credit notes and also enable signed invoice XML for supplier invoices as one of the response files from the tax authority of Romania.

Implementation Details

Configuration

To enable signed XML for electronic supplier invoices, configure your system by searching for the configuration activity *Redefine Activation Date for Interface Version* and make an entry for *Interface ID*, *Version* and *Active From* date as follows:

Interface ID	Version	Active From
RO_GETMSG_FILE_REQ	2	<Date>
RO_GETMSG_FILE_RESP	2	<Date>

To modify the XML file to include additional fields in the Cloud BAdIs for electronic customer invoices and credit notes, configure your system by searching for the configuration activity *Redefine Activation Date for Interface Version* and make an entry for *Interface ID*, *Version* and *Active From* date as follows:

Interface ID	Version	Active From
RO_SENDUBL_REQUEST	2	<Date>
RO_SENDUBL_RESPONSE	2	<Date>
RO_CREDIT_REQUEST	2	<Date>
RO_CREDIT_RESPONSE	2	<Date>

Modify the communication arrangement in your system for establishing communication between SAP S/4HANA Cloud and SAP Document and Reporting Compliance, cloud edition. For more information, see Creating Communication Arrangements.

> **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
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes
Application Component	`CA-GTF-CSC-EDO-RO` (*Document Compliance Romania*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

9.6 South Korea

9.6.1 General Functions

9.6.1.1 Document and Reporting Compliance

9.6.1.1.1 Electronic Consolidated Tax Invoices for Sales Billing Documents in Contract Accounting

Business Details

This feature enables you to consolidate multiple SD Billing Documents that you posted in Sales Billing with the respective open items in Contract Accounting into a single, electronic tax invoice in XML format. You can then submit these consolidated tax invoices to your business partners.

Implementation Details

Configuration

You must configure your system to be able to create electronic consolidated tax invoices for SD Billing Documents for Contract Accounting. In your configuration environment, search for the following configuration options:

- *Activate Document and Reporting Compliance Features*
- *Activate Source Type Documents for Company Code* (source document type `SDINV_FICA`)
- *Assigning eDocument Type to Billing Document Type*

For more information about the required configuration, check the prerequisites in Creating Electronic, Consolidated Customer Tax Invoices for Sales Billing Documents in Contract Accounting.

> **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 South Korea
Scope Item	43Y (*Contract Accounting - Integration with Sales Documents*)
Technical Object Name	`Not applicable`
Preparation Required	Yes
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes
Application Component	`FI-LOC-CA-XX` (*Contract Accounts Receivable and Payable: Cross-Country*)

Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

Creating Electronic, Consolidated Customer Tax Invoices for Sales Billing Documents in Contract Accounting

9.6.1.1.2 Reversal of Electronic Tax Invoices in Convergent Invoicing

Business Details

This feature allows you to reverse individual electronic tax invoices that you created for documents posted in Convergent Invoicing.

> **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 South Korea
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	Yes

> **Note**
>
> This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.

Application Component	`FI-LOC-CA-XX` (*Contract Accounts Receivable and Payable: Cross-Country*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

Creating Electronic Customer Tax Invoices in Convergent Invoicing

9.7 Thailand

9.7.1 Finance

9.7.1.1 Print Document Extracts

Business Details

With this feature, you can map the product information from the billing documents to documents (payment receipts, downpayment document, deferred tax transfer documents, and tax invoices) sent to print in the *Print Document Extracts* app in Thailand.

Additional fields are exposed to data source `FDP_J_1HKORDTH`. You can add these fields into your own form template for the documents sent to print in the *Print Document Extracts* app based on your business requirements. To do so, you download a form template, add the required fields, save the template with additional fields, and upload the new form template to the *Maintain Form Template* app.

The following fields from the *BillingItemNode* have been exposed to data source `FDP_J_1HKORDTH`.

- *Billing Document Number* (`VbeIn`)
- *Billing Document Item Number* (`Buzei`)
- *Sales Order Item Text* (`Arktx`)
- *Quantity* (`Fkimg`)
- *Quantity Unit* (`Umvkz`)

- *Product ID* (`Matnr`)
- *Product Description* (`Maktx`)
- *Unit Price* (`Kzwi1`)
- *Currency Key* (`Waerk`)
- *Tax Code* (`Mwskz`)
- *Tax Amount* (`Mwsbp`)
- *Basic Amount* (`Netwr`)
- *Gross Amount* (`Brtwr`)
- *Tax Valid From Date* (`TxdatFrom`)
- *Exchange Rate* (`Kursk`)

> **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 Thailand
Scope Item	J59 (Accounts Receivable)
Technical Object Name	App ID: `J_1HKORD` Data Source: `FDP_J_1HKORDTH`
Preparation Required	Yes
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-FI-TH` (*Financials Thailand*)
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Related Information

Print Document Extracts - Thailand

9.8 United Arab Emirates

9.8.1 General Functions

9.8.1.1 Document and Reporting Compliance

9.9 Functions Relevant for Several Countries/Regions

9.9.1 General Functions

9.9.1.1 Document and Reporting Compliance

9.9.1.1.1 Updates in Statutory Reporting Apps

Some changes have been made to the *Run Statutory Reports* and *Define Statutory Reports* apps in statutory reporting.

> **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	5XU 1J2
Technical Object Name	App ID: `F1515` and app ID: `F2131`
Preparation Required	No
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-SRF-RUN`, `FI-LOC-SRF-DEF`
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

The following changes have been made to the **Run Statutory Reports** and **Define Statutory Reports** apps:

- For choice elements, in addition to the flexibility to choose which child node is to be displayed in the output file, now you also have ability to choose multiple child nodes to be displayed in the output file. For more information, refer to Generator Version.
- Improved validation checks for mandatory elements and date/time fields.
- The data type **Boolean** is now supported.

9.9.1.1.2 Generic Withholding Tax: Single Use BAdI

Business Details

The BAdI "FI_GEN_WHT_ACR_EXT_EXIT" has been enabled. Multiple active implementation can co exist in the system.

Technical Details

Type	Changed
Functional Localization	Localized for Generic Withholding Tax
Scope Item	1J2
Technical Object Name	`BAdI Name: FI_GEN_WHT_ACR_EXT_EXIT`

Preparation Required	Yes
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-AP-AP-Q1`
Valid as Of	SAP S/4HANA Cloud 2402.4 (HFC11)

Important Disclaimers and Legal Information

Hyperlinks

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

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

Videos Hosted on External Platforms

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

Beta and Other Experimental Features

Experimental features are not part of the officially delivered scope that SAP guarantees for future releases. This means that experimental features may be changed by SAP at any time for any reason without notice. Experimental features are not for productive use. You may not demonstrate, test, examine, evaluate or otherwise use the experimental features in a live operating environment or with data that has not been sufficiently backed up.
The purpose of experimental features is to get feedback early on, allowing customers and partners to influence the future product accordingly. By providing your feedback (e.g. in the SAP Community), you accept that intellectual property rights of the contributions or derivative works shall remain the exclusive property of SAP.

Example Code

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

Bias-Free Language

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

www.sap.com/contactsap

© 2024 SAP SE or an SAP affiliate company. All rights reserved.

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

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

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

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

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

THE BEST RUN SAP