



PUBLIC

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What's New in SAP S/4HANA Cloud 2408.3

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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
October 31, 2024	Preliminary version
November 14, 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 1342 786">• Joule Now Supported in SAP S/4HANA Cloud [page 18]
November 20, 2024	The following What's New information has been updated: <ul style="list-style-type: none"><li data-bbox="815 882 1342 943">• Joule Now Supported in SAP S/4HANA Cloud [page 18]

3 Set Up Your SAP S/4HANA Cloud

3.1 Configuration Environment for SAP S/4HANA Cloud

3.1.1 Manage Check Runs for Business Configurations

Business Details

With this app, you can run checks to ensure system consistency. You can monitor the status of the checks, view their results, and take action to resolve any inconsistencies.

Implementation Details

Authorizations

The required user, business role, business role template, and business catalog for the Manage Check Runs for Business Configurations app are as follows:

Required User	User Task	Business Role	Business Role Template	Business Catalog	Application
Business User for Display	Access application with read rights only	SAP_BCR_CORE_BCC_DSP_PC	SAP_BR_BPC_EXPERT (Configuration Expert – Business Process Configurations)	SAP_CORE_BC_BCC_DSP_PC	Manage Check Runs for Business Configurations
Business User for Execution	Access application with read and write rights	SAP_BCR_CORE_BCC_PC	SAP_BR_BPC_EXPERT (Configuration Expert – Business Process Configurations)	SAP_CORE_BC_BCC_PC	Manage Check Runs for Business Configurations
Admin User	Maintain authorization restrictions		SAP_BR_ADMINISTRATOR (Administrator)		Maintain Business Roles

An administrator can maintain the following restriction to define which users are able to display or execute specific business configuration checks:

Restriction Field	Description
Business Configuration Check (BUCC_CHKID)	All business configuration checks maintained are displayed here.

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. Because 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	App ID: F8277
Preparation Required	Yes, see section <i>Implementation Details</i>
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-EPT-TAS-CC (<i>Consistency Checks for S/4HANA Public Cloud</i>) CA-EPT-TAS-CC-UI (<i>Business configuration consistency checks in S/4HANA PUC 3SL</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Manage Check Runs for Business Configurations](#)

3.2 Test Automation Tool

3.2.1 One-Click Navigation from i-TS to MUT

Business Details

A new button, [Open Manage Upgrade Tests](#), has been added next to the [Push to Manage Upgrade Tests](#) button. On click, the button opens [Manage Upgrade Tests](#) application in the same tab.

Once you push the optimized PUT scope to Manage Upgrade Tests application, you can open the application in a single click to review the scope or edit it according to your requirement before triggering execution.

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 (<i>Cross-Application-Intelligent Scope Optimizer</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

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

3.2.2 Change in Naming Convention of Standard Automates

Business Details

Standard test processes delivered by *SAP* will now be addressed differently for API and UI test processes. Standard UI test processes will be simply addressed as *Standard* and standard API test processes will be addressed as *Standard (API)* in the quick view pane as well as filters.

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-CTT-S4C (<i>CTT-Customer Test Tool, S4C-START for S4HANA CE</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Key Terms Used in the Application](#)

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. To search for localized objects, enter the name of the country/region in the search field above the table.





→ 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
Developer extensibility	Class	FI-LOC-FI-AR (Financials Argentina)	CL_FIAR_CS HDISC_PROV _TX_VALDTR	Provincial Tax on Cash Discount Validator for Argentina	New	Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	CDS View	FIN-FSCM-TRM (Treasury and Risk Management)	C_TRSYLDGR TRANSFLOW EX	Treasury Ledger Transaction Flow DEX	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 


Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	BAdI	CA-GTF-CSC-EDO-MX (Document Compliance Mexico)	EDOC_MX_FI LL_DETALLI STA_CMPPLNT	Mexico: Retail Complement filling	New	Use system-internally (C1): Key user extensibility	
Key user extensibility Developer extensibility	BAdI	CA-GTF-CSC-EDO (Electronic Document Processing Framework)	EDOC_PART_CONN_CHANG E_EMAIL_V2	eDocument Partner Connector: Change E-Mail to Customer V2	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub 
Developer extensibility	BAdI	FI-LOC-SRF-RUN (Statutory Reporting Framework (Run Time))	ES_SRF_TAX_CALENDAR_V2	Determine Due Date for Reporting Period	New	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub 
Key user extensibility	Interface	CA-GTF-CSC-EDO-MX (Document Compliance Mexico)	IF_EDOC_MX_CLOUD_DATA_TYPERES	eDocument Mexico: Data-types for Cloud Extensibility	New	Use system-internally (C1): Key user extensibility	
Developer extensibility	Interface	FI-LOC-FI-AR (Financials Argentina)	IF_FIAR_CS_HDISC_PROV_TX_VALDTR	Provincial Tax on Cash Discount Validator for Argentina	New	Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	CDS View	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_HNDL_GUNITID	Warehouse Handling Unit Identification	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
Developer extensibility	CDS View	CO-PC-ML (Material Subledger)	I_INVENTOR YPRICEBYKE YDATE	Inventory Price By Key-Date	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	FI-LOC-FI-KR (Financials South Korea)	I_KR_EDCIN CGTAXAUTHD OCUMENT	KR Tax Authority Docs for Incoming Invoices	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	FI-LOC-FI-KR (Financials South Korea)	I_KR_EDCOU TGTAXAUTHD OCUMENT	KR Tax Authority Docs for Outgoing Invoices	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	CDS View	CO-PC-ML (Material Subledger)	I_MATERIAL LEDGERCUBE _LIT	Line Item for Material Ledger - Cube	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	CDS View	SD-MD-MM-DET (Material Determination)	I_SLSMATLDETERMINATIONRECORD	Material Determination Condition Record	New	Use system-internally (C1): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility	CDS View	SD-MD-MM-DET (Material Determination)	I_SLSMATLDETNRECDADDSUBSTITIT	Additional Substitute for Material Detn	New	Use system-internally (C1): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	TM-FRM (Freight Order Management)	I_TRANSPORDDOCREF_2	Transp Order Document Reference	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	TM-FRM (Freight Order Management)	I_TRANSPORDITEMCOMMODITYCODE	Transp Order Item Commodity Code	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and 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	TM-FRM (Freight Order Management)	I_TRANSPORDITEMDOCF	Transp Order Item Document Reference	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	TM-FRM (Freight Order Management)	I_TRANSPORDITEMSEAL	Transportation Order Item Seal	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	TM-FRM (Freight Order Management)	I_TRANSPORTATIONORDE RBP_2	Transportation Order Business Partner	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	TM-FRM (Freight Order Management)	I_TRANSPORTATIONORDE REVENT	Transportation Order Event	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and 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	TM-FRM (Freight Order Management)	I_TRANSPORTATIONORDERITEM_2	Transportation Order Item	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	TM-FRM (Freight Order Management)	I_TRANSPORTATIONORDERSTAGE_2	Transportation Order Stage	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	TM-FRM (Freight Order Management)	I_TRANSPORTATIONORDERSTOP_2	Transportation Order Stop	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	TM-FRM (Freight Order Management)	I_TRANSPORTATIONORDER_2	Transportation Order	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and 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	FIN-FSCM-TRM (Treasury and Risk Management)	I_TREASURYLEDGERTRANSACTION	Treasury Ledger Transaction	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	FIN-FSCM-TRM (Treasury and Risk Management)	I_TREASURYPOSITIONIDENTIFIER	Treasury Position Identifier	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	FIN-FSCM-TRM (Treasury and Risk Management)	I_TRSYLEDGERTRANSACT IONFLOW	Treasury Ledger Flow	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	BAdI	FI-LOC-SRF-RUN (Statutory Reporting Framework (Run Time))	SRF_RPG_ACT_ON_RETRIEVE_V2	Update activity status on load or refresh	New	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub 
Developer extensibility	BAdI	FI-LOC-SRF-RUN (Statutory Reporting Framework (Run Time))	SRF_RPG_ACT_PAR_HANDLE_V2	Maintain Reporting Activity Parameters	New	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 Key user extensibility	BAdI	QM-IM (Quality Inspection)	BADI_QPL1_CHANGE_AT_CREATE4CLD	Change Inspection Lot Header During Lot Creation	Changed	Fields added	The AUFNR field for the manufacturing order was added as an optional import parameter.

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. Because 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	No
<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>	
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Extensibility](#)

4.2 Joule Now Supported in SAP S/4HANA Cloud

Business Details

You can now integrate Joule, SAP's generative AI copilot, with SAP S/4HANA Cloud. As soon as Joule is enabled in the system, you can type in your request using natural language, and Joule can assist you in performing business tasks. This can help you get work done faster and drive better business outcomes in a secure, compliant way.

Joule offers the following features:

- **Finding apps:**
Joule can navigate you to the app most suitable to the task you want to perform. Here you can take advantage of all functions the app offers. This feature is especially useful to new or occasional users without prior knowledge of individual apps.
This feature is supported for a selection of apps in the following business areas:
 - Finance
 - Professional Services
 - Sales
 - Sourcing and Procurement
 - Public Sector (industry solution)
- **Viewing business data:**
You can view business data directly in Joule without having to locate and open the specific apps. For example, you can preview details of business objects, display all purchase orders from a particular supplier or highlight any overdue purchase orders or purchase orders pending for approval. You can also navigate to the related apps to perform further actions on these business objects.
This feature is available for the following use cases:
 - Show purchase orders and purchase requisitions
 - Show outbound deliveries and sales orders
 - Show situations
- **Getting information:**
With Joule, you can search in the SAP Help Portal for documentation that could be helpful for you. The response to your request is displayed as a summary, along with a list of links to the related documentation. This feature is supported for all business areas.

Note

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

Implementation Details

For details about how to implement the integration, see [Integration with SAP S/4HANA Cloud Public Edition](#).

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. Because 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	Communication Scenario: SAP_COM_0882
Preparation Required	Yes
Latest Reference Content Version Required	Yes
<div data-bbox="207 1377 790 1568"><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	CA-FLP-EXT-JOU (<i>Joule integration with FLP</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3

Related Information

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

5 Data Migration

5.1 Data Migration Objects

Business Details

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

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

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	2Q2 (Data Migration to SAP S/4HANA from Staging) BH3 (Data Migration to SAP S/4HANA from SAP)
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-MIG (*SAP S/4HANA Data Migration Cockpit Content*)

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

Valid as Of

SAP S/4HANA Cloud 2408.3 (HFC9)

6 Finance

6.1 Management Accounting and Margin Analysis

6.1.1 Divisional Accounting

6.1.1.1 New Version of Manage Allocations

Business Details

With the *Manage Allocations (New Version)* (F3338A) app, you can view and analyze your allocation cycles. It is a new version of the *Manage Allocations* (F3338) app. This new version allows you to display cycles and segments, but not change them. To make changes to allocation cycles, continue using *Manage Allocations* (F3338).

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. Because 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	J54 (Overhead Cost Accounting), J55 (Margin Analysis), 2QL (Universal Allocation)
Technical Object Name	App ID: F3338A
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

CO-FIO-CCA (*Cost Center Accounting*)

Valid as Of

SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Manage Allocations \(New Version\)](#)
[Manage Allocations](#)

6.1.2 Sales Accounting

6.1.2.1 Substitution/Validation Hierarchies

Business Details

In the *Manage Substitution/Validation Rules - Journal Entries* app it is now possible to access *Cost Center* and *GL Account Hierarchies* for *Journal Entry Item* and *Coding Block* substitutions and validations. It is possible to check if the cost center or GL account used in a posting is included in a specific hierarchy or not.

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. Because 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	App ID:F4406
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-SL-VSR-2CL (<i>Validation, Substitution and Rules</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Create Validation Rules](#)
[Create Substitution Rules](#)

6.1.2.2 New Version of Manage Allocations

Business Details

With the *Manage Allocations (New Version)* (F3338A) app, you can view and analyze your allocation cycles. It is a new version of the *Manage Allocations* (F3338) app. This new version allows you to display cycles and segments, but not change them. To make changes to allocation cycles, continue using *Manage Allocations* (F3338).

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. Because 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	J54 (Overhead Cost Accounting), J55 (Margin Analysis), 2QL (Universal Allocation)
Technical Object Name	App ID: F3338A
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	CO-FIO-CCA (<i>Cost Center Accounting</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Manage Allocations \(New Version\)](#)
[Manage Allocations](#)

6.2 Accounting and Financial Close

6.2.1 Group Reporting

6.2.1.1 Enhancements to Preparation for Consolidation Group Changes

Business Details

With this feature, the system now adjusts financial data sequentially, period by period instead of processing all periods at once. This applies to the adjustments posted with the following record types:

- *E - Equity*
- *A - Acquisition*
- *D - Divestiture*

This feature was first available with SAP S/4HANA Cloud 2408.1 (HFC5) but required separate activation in the configuration activity *Activate Features*. It is now generally available and doesn't require a dedicated activation any longer.

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. Because 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

Note

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

Application Component

FIN-CS-COR-PCC (*Preparation Consolidation Group Changes*)

Valid as Of

SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Preparation for Consolidation Group Changes](#)

6.2.1.2 "G/L Accounts" Dimension Added to "Group Financial Statements Review Booklet"

Business Details

In the *Group Financial Statements Review Booklet*, the *G/L Accounts* dimension has been added. The UI text is *Account Number*. To display the hierarchy, proceed as follows: Right-click *Account Number* and choose **Hierarchy** **Select Hierarchy** and then select *Flat presentation* or a hierarchical presentation.

Here's what that looks like in the system (English screenshot only):

The screenshot shows the SAP Group Financial Statements interface. The main table displays financial data for 'Closing YTD 2024' and 'Previous YTD 2023'. The 'Account Number' column is highlighted in orange, showing various accounts like '0041090000' and '0044420000'. The right-hand side features a 'Builder' panel with 'Available Objects' and 'Dimensions' sections, where 'Account Number' is also highlighted in orange.

Consolidation FS Item	Account Number	Structure	Sign-Adjusted Amount in Group Currency	Closing YTD 2024	Previous YTD 2023
Net Income/loss	(No Value)		USD	-71,837.27	-
> Profit (Loss) From Continuing Op.	0041090000			17.65	-
	0044420000			30,000.00	-
	0061600000			0.00	-
	0061600000			-247.68	-
	0061700000			-1,300.00	-
	0062041000			-3,480.00	-
	0064441000			80.00	-
	0061006000			-100.00	-
	0061007000			-638.03	-
	0061008000			-80.00	-
	0063004000			-100,000.00	-
	0063009000			-6,000.00	-
	0065400000			-27,330.60	-
- NET INCOME / LOSS	0041090000			17.65	-
	0041090000			30,000.00	-
	0044420000			0.00	-
	0061600000			-247.68	-

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. Because 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	2U6 (Group Reporting - Data from External Systems)
Technical Object Name	F6133 (<i>Group Financial Statements Review Booklet</i>)
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-CS-EA-2CL (*Embedded Analytics for S/4Hana Finance for Group Reporting*)
- FIN-CS-RA-2CL (Group Financial Statement Review App (Public Cloud))

Valid as Of

SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Group Financial Statements Review Booklet](#)

6.2.1.3 Aggregation Configuration Supported in Realignment Function

Business Details

The realignment function improves data quality for the integration with group reporting preparation ledgers. It now adapts the aggregation configuration for the release task during realignment whenever it is possible.

Implementation Details

Configuration

If you have configured the [Define Consolidation Master Data Fields](#) configuration activity under the column [Aggregate Data on Release](#) the defined fields are aggregated during realignment.

For more information on the aggregated fields for the release task see the table [Fields that are processed during Realignment](#) under the section [Realigned Fields](#) under [Realign Group Reporting Preparation Ledger](#).

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. Because 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	See Implementation Details above
Preparation Required	Yes
Latest Reference Content Version Required	No
<div data-bbox="215 1046 322 1081" data-label="Section-Header"> <p>Note</p> </div> <div data-bbox="215 1102 761 1202" 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-COR-MON (<i>Monitor</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Realign Group Reporting Preparation Ledger](#)
[Integration with Group Reporting Preparation Ledger](#)
[Release of Universal Journal with Preparation Ledger Integration](#)

6.3 Treasury Management

6.3.1 Treasury and Risk Management

6.3.1.1 Improved Enter Prices for Special Valuation App

Business Details

As of this release, there are several enhancements available in the *Enter Prices for Special Valuation* app (ID: TPM76):

- New selection screen including custom differentiation terms
- Refined error messages
- User input

Implementation Details

This *feature* will not automatically be available in your system but requires that you activate the **feature** *Improved user interface for value entry for Special Valuation* (FIN_TRM_SPECIAL_VAL_ENTRY) 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. Because 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	3WY (Bond Management) 5OD (Stock Management) 5WF (Shareholding Management)
Technical Object Name	App ID: TPM76
Preparation Required	Yes, see section <i>Implementation Details</i>
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-TRM (<i>Localization for Treasury</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Enter Prices for Special Valuation](#)

6.3.1.2 Impairment Procedure for Securities

Business Details

The new configuration activity *Define Impairment Procedure* (SSCUI ID: 106879) allows you to define the following:

- One or more impairment procedures
- Exchange rate type, NPV type, rate/price type and exchange rate
- Reset for index valuation, unrealized/realized foreign currency valuation and realized security valuation
- If amortization and index valuation needs to continue after impairment

In case the foreign currency impairment will run together with security impairment, you can select the one-step impairment.

Implementation Details

Configuration

Make sure you assign an impairment procedure to a position management procedure or/and valuation area in the [Assign Local Impairment Procedure](#) configuration activity. The assignment of impairment procedure is only available for Japan.

📘 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. Because 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	3WY (Bond Management) 5OD (Stock Management) 5WF (Shareholding Management)
Technical Object Name	App ID: TPM70 SSCUI ID: 106879
Preparation Required	Yes, see section <i>Implementation Details</i>
Latest Reference Content Version Required	No
<div data-bbox="207 1664 320 1697" data-label="Section-Header"> <h4>📘 Note</h4> </div> <div data-bbox="207 1718 761 1818" 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-TRM (<i>Localization for Treasury</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Enter Prices for Special Valuation](#)

6.4 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 55\]](#).

7 R&D/Engineering

7.1 Integrated Product Development for Discrete Industries

7.1.1 Navigation to Characteristics from the Search Result

Business Details

When using the variant configuration characteristic search to find characteristics, you can now see in the search results the characteristic group and configurable component of the BOM where the characteristic is located and navigate to that characteristic.

Technical Details

Type	New
Functional Localization	No localization

Scope Item	<p>21D (Make-to-Stock Production with Variant Configuration)</p> <p>2XU (Procurement of Materials with Variant Configuration)</p> <p>1YT (Make-to-Order Production with Variant Configuration)</p> <p>55E (Lot Size of One with Advanced Variant Configuration)</p> <p>22T (Set Up Configurable Model using Variant Configuration)</p> <p>6GS (Service Management with Advanced Variant Configuration)</p> <p>4R8 (Engineer-to-Order Production with Variant Configuration)</p> <p>4R6 (Sales Processing using Third-Party with Variant Configuration)</p> <p>6HY (Solution Order Management with Advanced Variant Configuration)</p> <p>6GU (Service Contract Management with Advanced Variant Configuration)</p> <p>4OC (Make-to-Order Production for Sales Kits with Variant Configuration)</p>
------------	--

Technical Object Name	F2348
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	LO-VCH-FIO (<i>Advanced Variant Configuration</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3

Related Information

[Variant Configuration Characteristic Search](#)

7.1.2 Configurations in BOM Management

With this release, new configuration objects or configuration items for making settings related to the BOM Management have been added to your configuration environment. In addition, changes have been made to some previously delivered configuration objects or configuration items.

Note

The configuration item *Maintain BOM Limit for Mass Maintenance* title has been changed to *Setting BOM Limits and Rounding Logic* and enhanced with additional rounding logic feature.

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	Configura- tion for ...	New/ changed configura- tion object	What you can do	Leading scope items	Business Catalogs	Solution Area	Solution Ca- pability
Configuration object / con- figuration item changed	Bills of Mate- rial	Setting BOM Limits and Rounding Logic	Set limit for number of BOMs and define the rounding logic	Not applica- ble	Not applica- ble	R&D/Engi- neering	Project Con- trol and Prod- uct Develop- ment

Technical Details

Action

Information

Type	Changed
Functional Localization	No localization
Scope Item	See table Configuration Changes
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	PLM-FIO-BOM (<i>Bills of Material</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Setting BOM Limits and Rounding Logic](#)

7.1.3 Configurations in BOM Management (Define Explosion Types)

With this release, new configuration objects or configuration items for making settings related to the BOM Management have been added to your configuration environment. In addition, changes have been made to some previously delivered configuration objects or configuration items.

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 object / configuration item	Bills of Material	Define Explosion Types	Define explosion types according to your requirements.	Not applicable	Not applicable	R&D/Engineering	Project Control and Product Development

Technical Details

Action	Information
Type	Changed
Functional Localization	No localization
Scope Item	See table Configuration Changes
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	PLM-FIO-BOM (<i>Bills of Material</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Define Explosion Types](#)

7.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 55\]](#).

8 Service

8.1 Service Operations and Processes

8.1.1 Service Order Management

8.1.1.1 Debit Memo Requests for Service

Business Details

With this feature, you can create debit memo requests that were created with reference to service invoices. A debit memo request is a sales document that can be used to request a debit memo for a customer. Creating debit memo requests makes sense when the price that the customer has paid was too low. This could be due to wrongly calculated prices. After a debit memo request is created, you can find it in the transaction history of the corresponding service transaction. From there, for service contracts only, you can also navigate to relevant apps for more details about the document.

To create a debit memo request, you can use the document type `SDR` in the *Manage Debit Memo Requests* app only. To view the transaction history, you can use the corresponding Service apps. You can create debit memo requests for the following service transactions:

- Service contracts
- Service orders
- Service confirmations

Implementation Details

To use the feature, you must upgrade your reference content to the latest version.

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. Because 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	4GG (Credit and Debit Memo Processing for Service Management)
Technical Object Name	App ID: F3763 App ID: F3571A
Preparation Required	Yes
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	CRM-S4-SRV-CTR (<i>S4CRM: Service Contract</i>) CRM-S4-SRV-SVO (<i>S4CRM: Service Order</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Creating a Debit Memo Request with Reference to a Service Invoice](#)

8.2 Service Master Data and Agreement Management

8.2.1 Service Contract Management

8.2.1.1 Debit Memo Requests for Service

Business Details

With this feature, you can create debit memo requests that were created with reference to service invoices. A debit memo request is a sales document that can be used to request a debit memo for a customer. Creating

debit memo requests makes sense when the price that the customer has paid was too low. This could be due to wrongly calculated prices. After a debit memo request is created, you can find it in the transaction history of the corresponding service transaction. From there, for service contracts only, you can also navigate to relevant apps for more details about the document.

To create a debit memo request, you can use the document type SDR in the *Manage Debit Memo Requests* app only. To view the transaction history, you can use the corresponding Service apps. You can create debit memo requests for the following service transactions:

- Service contracts
- Service orders
- Service confirmations

Implementation Details

To use the feature, you must upgrade your reference content to the latest version.

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. Because 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	4GG (Credit and Debit Memo Processing for Service Management)
Technical Object Name	App ID: F3763 App ID: F3571A
Preparation Required	Yes

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

CRM-S4-SRV-CTR (*S4CRM: Service Contract*)

CRM-S4-SRV-SVO (*S4CRM: Service Order*)

Valid as Of

SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Creating a Debit Memo Request with Reference to a Service Invoice](#)

9 Sales

9.1 Order and Contract Management

9.1.1 Sales Order Management and Processing

9.1.2 Sales Billing

9.1.2.1 Add Subscription-Billing-Related Fields to Output Form Templates for Billing Documents

Business Details

The following item-level fields have been added to the XML data source `FDP_V3_BD_STANDARD_SRV`, which provides data to output form templates for billing documents:

- *Billing Period of Performance Start Date* (`BillingPeriodOfPerfStartDate`)
- *Billing Period of Performance End Date* (`BillingPeriodOfPerfEndDate`)
- *Product Sold* (`SoldProduct`)

These fields are only relevant for you if you have integrated your system with SAP Subscription Billing and you want to bill customers for subscriptions.

You can now add these field to your custom form templates for billing documents. This means that you can, for example, include these fields on printed customer invoices to inform customers about these subscription details.

The following table provides an overview of these fields:

Field Name on User Interface	Field Name in XML Structure of Data Source <code>FDP_V3_BD_STANDARD_SRV</code>	Description
<i>Billing Period of Performance Start Date</i>	<code>BillingPeriodOfPerfStartDate</code>	Start date of the billing period of performance (format YYYY-MM-DD), that is, the subscription period.
<i>Billing Period of Performance End Date</i>	<code>BillingPeriodOfPerfEndDate</code>	End date of the billing period of performance (format YYYY-MM-DD), that is, the subscription period.

Field Name on User Interface	Field Name in XML Structure of Data Source FDP_V3_BD_STANDARD_SRV	Description
<i>Product Sold</i>	SoldProduct	<p>Product (that is, material) number of the product sold.</p> <p>The product sold offers a holistic view of a good or service as it is actually sold to customers based on a contractual obligation, as opposed to emphasizing its material precursors or constituent parts.</p> <p>In billing, the product sold and the products (that is, materials) that are billed in this context may not be identical. For example, if the product sold is a mobile phone contract package, the actual items billed in this context could be the one-time payment for the phone itself, the fixed monthly fee, and the data volume used per month.</p>

Implementation Details

Within the XML structure of the FDP_V3_BD_STANDARD_SRV data source, the new fields are located under Form → BillingDocumentNode → Items → BillingDocumentItemNode.

To make these fields visible on billing output (such as printed customer invoices or credit memos in PDF format), you must add them to the relevant custom form templates using Adobe LiveCycle Designer.

For more information about custom form templates for billing documents, see [How to Create and Use a Custom Form Template](#).

For more information about form templates in general, see [Form Templates](#) and [Maintain Form Templates](#).

Authorizations

To work with custom form templates, your user must be assigned to a business role containing the following business catalogs:

- SAP_CORE_BC_OM (*Output Management*)
- SAP_CA_BC_IC_LND (*End to End Implementation Experience - Implementation Cockpit*)
- SAP_CA_BC_OC_PC (*Output Management - Output Control*)

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. Because 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	57Z (Subscription Management with Sales Billing) 4GT (Solution Order Management)
Technical Object Name	Enhanced data source: FDP_V3_BD_STANDARD_SRV
Preparation Required	Yes, see section <i>Implementation Details</i>
Latest Reference Content Version Required	No
<div data-bbox="215 1016 322 1052" data-label="Section-Header"> <p>Note</p> </div> <div data-bbox="215 1068 761 1171" 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	SD-BIL (<i>Billing</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Output Management for Sales Documents and Billing Documents](#)
[Integration of Solution Order Management with SAP Subscription Billing](#)
[Subscription Management with Sales Billing](#)

9.1.2.2 Consistent Output Dispatch Behavior for Finalized Preliminary Billing Documents

Business Details

With this feature, output parameter determination can now consistently trigger the dispatch of output (such as printouts or emails) for finalized preliminary billing documents, no matter whether they were finalized manually

(after creation) or automatically (upon creation). Previously, the default settings only triggered the dispatch of output for preliminary billing documents when these documents were finalized manually, after creation.

In previous releases, the *Output Relevance* determination step of output parameter determination for billing documents led to inconsistent behavior regarding the dispatch of output for preliminary billing documents, as follows:

- If you changed the status of a preliminary billing document to *Finalized manually* (via the *Manage Preliminary Billing Documents* app), output parameter determination changed the output items' status from *In Preparation* to *To Be Output*. Output was then dispatched according to the output parameter determination settings.
- If, however, you created a preliminary billing document with *automatic* finalization (via the *Create Preliminary Billing Documents* or *Schedule Creation of Preliminary Billing Documents* app), the output items of this preliminary billing document remained in the *In Preparation* status. This meant output was not dispatched unless an additional follow-up action was taken.

With the current release, this inconsistent behavior has been adapted. For output items of preliminary billing documents that are automatically finalized upon creation, the output parameter determination rules now decide whether to change the output items' status to *To Be Output* or not.

Implementation Details

This change will not automatically be available in your system, but requires that you activate the feature *Consistent Output Dispatch f. Finalized Prelim. Billing Docs* (SDBIL_OC_PBD_OUTP_PROC) in the configuration activity *Activate Features*.

Authorizations

For users to be able to change preliminary billing documents (including status changes), the business catalog *Sales - Preliminary Billing Documents* (SAP_SD_BC_PRE_BIL_DOC_PC) must be assigned to them.

Business roles based on the business role template *Billing Clerk* (SAP_BR_BILLING_CLERK) contain this business catalog by default.

Effects on Existing Data

Existing output items are not affected..

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. Because 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	BD9 (Sell from Stock) J14 (Sales Order Processing - Project-Based Services)
Technical Object Name	App IDs: <ul style="list-style-type: none"> • F2876 (<i>Create Preliminary Billing Documents</i>) • F2875 (<i>Manage Preliminary Billing Documents</i>) • F4563 (<i>Schedule Creation of Preliminary Billing Documents</i>)
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	SD-BIL (<i>Billing</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Output Parameter Determination](#)
[Output Management for Sales Documents and Billing Documents](#)
[Create Preliminary Billing Documents](#)
[Manage Preliminary Billing Documents](#)
[Schedule Creation of Preliminary Billing Documents](#)

9.1.3 Claims, Returns, and Refund Management

9.1.3.1 Valuating Returns Based On Preceding Sales Process

Business Details

This feature enables you to value returned product by referencing the preceding sales process.

Valuation takes place when the system posts a goods receipt into valuated stock, or posts a goods movement for valuation. By default, the system uses the valuation price from the product master record to value products in customer returns. However, this default setting does not fit all returns scenarios. Sometimes, the valuation of the returned products needs to refer to the price used in the preceding sales process. This ensures that the resulting journal entries reflect the actual product value and cost reversal.

To meet this requirement, you can now indicate in a returns order item that the valuation of the returned product in a customer return should refer to the preceding sales process. This determines that the system uses the price from the preceding sales process to value the returned product, instead of the valuation price determined from the product master record at the time of the return. Valuating returns based on the preceding sales process reflects the legal requirements in some countries and regions.

Note the following dependencies when you set this indicator:

- This indicator is now only available in the **classic app** for customer returns. You can access the classic app using the following steps:
 1. Open the *Manage Customer Returns - Version 2* app.
 2. Search for any returns orders.
 3. Choose an existing returns order number and choose the link for creating returns orders.
- The indicator is only available in returns order items. You have no option to make this setting in any subsequent document of the returns order, such as the inspection.
- The returns order item must be created with a reference.
- Goods issue must have been posted for the preceding sales order.

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. Because 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.

Implementation Details

Configuration

Before you can see and use this indicator in the returns order items, your configuration expert must have activated the corresponding feature *Valuation with Reference to Sales* in the configuration activity *Configure Returns Order Type for Standard Return*.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	BKP (Customer Returns)
Technical Object Name	App ID: vA01
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	SD-SLS-RE (<i>Customer Returns</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Returns Logistics and Returns Stock](#)

9.2 Solution Business Management

9.2.1 Solution Order Management

9.2.1.1 Manage Solution Orders - Output Management

Business Details

In the *Manage Solution Orders* app, additional fields like date, duration, billing cycle, billing cycle text and settlement period rule text are now made available in the output service.

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. Because 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	4GT (Solution Order Management)
Technical Object Name	App ID: F4615
Preparation Required	No
Latest Reference Content Version Required	No
<h5>Note</h5> <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>	
Application Component	CRM-S4-SOL-SLO (<i>Solution Order</i>)

9.2.1.2 Equipment Linkage in Solution Order

Business Details

With this feature in solution orders, the equipment ID and its related serial number, of an equipment is automatically transferred to the service during the post goods issue process of the sales item.

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. Because 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	4GT (Solution Order Management)
Technical Object Name	App ID: F4615
Preparation Required	No
Latest Reference Content Version Required	No
<h4>Note</h4> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p>	
Application Component	CRM-S4-SOL-SLO (<i>Solution Order</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Equipment Linkage in Service Order Item](#)

9.3 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 55\]](#).

10 Country/Region Specifics

10.1 Argentina

10.1.1 General Functions

10.1.1.1 Document and Reporting Compliance

10.2 Brazil

10.2.1 Finance

10.2.1.1 Treasury and Risk Management

10.2.1.1.1 Change in the Calculation of Semiannual Taxes for Investment Funds

Business Details

According to the Law 14754/23, the calculation of the semiannual taxes (IRRF) for investment funds is based on price on the penultimate business day of May and November. Number of units for the tax is based on the last business day of May and November.

Implementation Details

Effects on Existing Data

There is a new *Semiannual Price Date* field on selection screen of the *Post Semiannual Taxes for Investment Funds* app. It defines a date for market price, which is the penultimate business day of the May or November.

ⓘ 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. Because 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 Brazil
Scope Item	2UN (Money Market Mutual Fund Management)
Technical Object Name	App ID: RFIDCFMFUNDME
Preparation Required	No
Latest Reference Content Version Required	No
<div data-bbox="215 1048 322 1084" data-label="Section-Header"> <p>Note</p> </div> <div data-bbox="215 1102 761 1202" 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-TRM (<i>Localization for Treasury</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Semiannual Tax Posting for Investment Funds](#)

10.3 Colombia

10.3.1 General Functions

10.3.1.1 Document and Reporting Compliance

10.3.1.1.1 Implementation of DIAN 350 Withholding Tax Report

Business Details

A new Withholding Tax report 'Generating DIAN Withholding Tax Report' has been implemented and will replace the existing two reports. The existing reports Generating Income Withholding Tax Declaration and Generating VAT Withholding Tax Declaration will be supported for a short period before being deprecated.

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. Because 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	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

Valid as Of

SAP S/4HANA Cloud 2408.3 (HFC9)

10.4 Denmark

10.4.1 General Functions

10.4.1.1 Document and Reporting Compliance

10.4.1.1.1 VAT Return: Update to Tax Box Sequence

Business Details

With this feature, the *VAT Return* report in the *Run Statutory Reports* app has been adjusted so that the tax box sequence in the *Preview* matches the new tax box sequence introduced by the Danish authorities on their portal.

Implementation Details

Configuration

If time-dependent tax calculation (TDT) is active, you must maintain a new tax box structure type and make the required tax box mapping settings.

For more information, see [Configuration for VAT Return](#)

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. Because 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 Denmark
Scope Item	1J2 Compliance Formats - Support Preparation
Technical Object Name	App ID: F1515
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	FI-LOC-FI-DK (<i>Financials Denmark</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[VAT Return](#)

10.5 Italy

10.5.1 General Functions

10.5.1.1 Document and Reporting Compliance

10.5.1.1.1 Changes in Analyze Data and Removal of ALV Output for Italy CU Withholding Tax Report

Business Details

The following changes have been implemented for Italy CU Withholding Tax report:

- Removed ALV Output from Legal Reporting
- Added Amount fields in Analyze Data

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. Because 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 Italy
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

Valid as Of

SAP S/4HANA Cloud 2408.3 (HFC9)

10.6 Malaysia

10.6.1 General Functions

10.6.1.1 Document and Reporting Compliance

10.6.1.1.1 Enabling of Buyer-Issued Electronic Debit Memos and Other Enhancements

Business Details

The following enhancements related to buyer-issued electronic tax invoices are available:

- Creation and submission of buyer-issued electronic debit memos
- Display of tax exemption reasons for tax-exempt items in buyer-issued electronic tax invoices
- Support for the reverse charge mechanism

Details are as follows:

Enhancement	Description	Customizing
Creation and submission of buyer-issued electronic debit memos	<p>As a buyer, you can now create and submit electronic debit memos to the Inland Revenue Board of Malaysia (IRBM).</p> <p>The source document for a buyer-issued electronic debit memo can be one of the following:</p> <ul style="list-style-type: none"> • A subsequent debit memo created in the <i>Create Supplier Invoice - Advanced</i> app • An accounting document of the debit memo type, for example, one created in the <i>Create Incoming Invoices</i> app <p>Once you post a source debit memo, an electronic debit memo is generated automatically. It's displayed in the <i>Buyer-Issued Tax Invoice: Tax Authority Clearance</i> process in the <i>Manage Electronic Documents</i> app or <i>eDocument Cockpit</i> app. A new eDocument type named <i>Malaysia Buyer-Issued Dbt Memo</i> (MY_DEBSF) has been created for buyer-issued electronic debit memos.</p> <p>In addition, once you post a subsequent credit memo in the <i>Create Supplier Invoice - Advanced</i> app, an electronic credit memo can now also be generated automatically.</p>	<p>You need to do the following:</p> <ul style="list-style-type: none"> • Carry out the <i>Assign eDocument Type to Invoice Verification Transaction</i> configuration activity, as follows: <ul style="list-style-type: none"> • To create electronic debit memos based on subsequent debit memos, assign the <i>Subsequent Debit</i> transaction to the <i>Malaysia Buyer-Issued Dbt Memo</i> eDocument type. • To create electronic credit memos based on subsequent credit memos, assign the <i>Subsequent Credit</i> transaction to the <i>Malaysia Buyer-Issued Crd Memo</i> eDocument type. • To enable PDF display for electronic debit memos, assign the <i>Malaysia Buyer-Issued Dbt Memo</i> eDocument type to your PDF form in the <i>Specify Output Forms for PDF Generation</i> configuration activity. <p>See the following documentation:</p> <ul style="list-style-type: none"> • Assigning eDocument Type to Invoice Verification Transaction (Mandatory) • Specifying Output Forms for PDF Generation (Optional)

Enhancement	Description	Customizing
Display of tax exemption reasons for tax-exempt items in buyer-issued electronic tax invoices	<p>For buyer-issued electronic tax invoices whose source documents are created in the <i>Create Supplier Invoice - Advanced</i> app, tax exemption reasons can now be displayed along with tax-exempt items.</p> <p>When creating a purchase order, you need to enter a tax exemption reason for a tax-exempt item on the <i>Texts</i> tab in the item data.</p>	<p>You need to do the following:</p> <ul style="list-style-type: none"> Assign the tax codes for tax-exempt items to the <i>Tax exemption (where applicable)</i> tax type in the <i>Malaysia - Tax Type</i> (MY_TAX_MAP) value mapping. Specify the text type for tax exemption reasons using the <i>Text Type for Tax Exemption Reason</i> (EXEMPT_TEXT_TYPE) fix value. <p>See the following documentation:</p> <ul style="list-style-type: none"> Configuring Value Mapping for Tax Types (MY_TAX_MAP) Assigning Tax Codes and Providing Tax Exemption Reasons for Tax-Exempt Items
Support for the reverse charge mechanism	<p>Suppose that when you import taxable services from a foreign supplier, you create a supplier invoice using the reverse charge mechanism. Once you post the supplier invoice, a buyer-issued electronic tax invoice can be generated automatically. You can then submit it to the IRBM.</p>	Not relevant

Note
For buyer-issued electronic tax invoices **whose source documents are accounting documents**, this enhancement isn't available yet.

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. Because 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 Malaysia
Scope Item	Not applicable

Technical Object Name	Not applicable
Preparation Required	Yes
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-MY (<i>Document Compliance Malaysia</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

10.7 Mexico

10.7.1 General Functions

10.7.1.1 Document and Reporting Compliance

10.7.1.1.1 Retail Complement in Invoice PDF

Business Details

With this feature, you can add retail complement fields to your invoice PDF.

In *Adobe LiveCycle Designer*, the data binding is done using the following path: **► DataConnection**
► ComprobanteMain **► Comprobante** **► Complemento** **► Choice** **► Detallista** **►**.

Implementation Details

You have activated the complement type **DETALLISTA Retailer** for your customer in the *Assign Complement Types to Customers* configuration activity, and you have implemented the *BADl: Filling Retail Complement* (EDOC_MX_FILL_DETALLISTA_CMLPNT) Cloud BADl.

<div style="background-color: #f0f0f0; padding: 10px;"> <p>Note</p> <p>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</p> </div>	
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availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. Because 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 (<i>Document and Reporting Compliance</i>)
Technical Object Name	PDF Forms: EDOC_MX_INV_FORM_CLOUD_V2, EDOC_MX_INV_FORM_CLOUD_V3
Preparation Required	No
Latest Reference Content Version Required	No
<div style="border: 1px solid #ccc; background-color: #f9f9f9; 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-MX (<i>Document Compliance Mexico</i>)
Valid as Of	SAP S/4HANA Cloud 2408.7 SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[App Extensibility: eDocument Cockpit](#)

10.8 Romania

10.8.1 General Functions

10.8.1.1 Document and Reporting Compliance

10.8.1.1.1 Export/ Foreign Customer Scenario in Electronic Customer Invoices

Business Details

With this feature, export / foreign customer scenario has been enabled for electronic customer invoices.

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. Because 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

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-RO ([Document Compliance Romania](#))

Valid as Of

SAP S/4HANA Cloud 2408.3 (HFC9)

10.9 Serbia

10.9.1 General Functions

10.9.1.1 Document and Reporting Compliance

10.9.1.1.1 Additional Document Types for Electronic Customer Invoices

Business Details

As of this release you can create and submit electronic documents for advance invoice and final invoice.

Implementation Details

Configuration

To be able to create electronic documents for the new document types, maintain additional document types in the following configuration option:

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

In addition, you configure the following value mappings:

- [Configuring Billing Plan Rule for Final Invoice or Advance Invoice](#) (BILLING_PLAN_RULE)
- [Configuring Special G/L Indicator for Advance Invoice](#) (SPECIAL_GL_INDICATOR)

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. Because 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 Serbia
Scope Item	BKJ (Sales Order Processing with Customer Down Payment)
Technical Object Name	EDOCUMENT_COCKPIT
Preparation Required	Yes, see section <i>Implementation Details</i>
Latest Reference Content Version Required	No
<div data-bbox="215 1043 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	CA-GTF-CSC-EDO-RS (<i>Serbia</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[Electronic Customer Invoices \(B2B\)](#)

10.10 South Korea

10.10.1 General Functions

10.10.1.1 Document and Reporting Compliance

10.10.1.1.1 Changes in Business Income and Other Income in Withholding Tax Reports

Business Details

Details of the business partner, including name, address, and tax number, are displayed based on the tax category and the check for natural persons. A business partner is considered foreign if the tax category KRF is maintained, regardless of the country checks. Even if the country is KR, but KRF is maintained, the business partner is classified as foreign, and vice versa.

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. Because 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	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

Valid as Of

SAP S/4HANA Cloud 2408.3 (HFC9)

10.11 Turkey

10.11.1 General Functions

10.11.1.1 Document and Reporting Compliance

10.11.1.1.1 Value Mapping UBL_DOC_TYPE in Electronic Delivery Notes

Business Details

As of this release, you as a key user, can configure the value mapping `UBL_DOC_TYPE` to map the service provider specific Doc Type Condition types to the values of the Request Payloads.

This feature update also allows you to cancel a consumer eInvoice when it is in status `Sent to Interface`.

Implementation Details

This *feature* will not automatically be available in your system but requires that you activate the **feature** *Correction for Value Mapping & Process Mgr* (`GSLOGGEN_DRC_PROCESS_MGR_VMAP`) 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. Because 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 Turkey
Scope Item	5XU (SAP Document and Reporting Compliance)
Technical Object Name	UBL_DOC_TYPE
Preparation Required	Yes (feature activation required)
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-TR (Document Compliance Turkey)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information

[List of Value Mappings for Electronic Delivery Notes](#)

10.12 Functions Relevant for Several Countries/Regions

10.12.1 General Functions

10.12.1.1 Official Document Numbering

10.12.1.1.1 System-Generated Official Document Number for Supplier Invoice

Business Details

With this feature, you can add the system-generated Official Document Numbers (ODNs) to your supplier Invoice Documents in Material Management (MM).

You can configure the ODN details in the Official Document Number Determination - Classical app.

Implementation Details

Configuration

To define the ODN type and its behavior for specific business objects, you must maintain the relevant settings in your configuration environment. For information see [Configuring Official Document Numbers](#)

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. Because 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	J60 (Accounts Payable)

Technical Object Name	Not Applicable
Preparation Required	Yes
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-ODN (<i>Official Document Numbering Framework</i>)
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

10.12.1.2 Document and Reporting Compliance

10.12.1.2.1 Updates in Statutory Reporting Apps

Business Details

Some changes have been made to the [Run Statutory Reports](#) app in statutory reporting.

- For reports with file size larger than 100 MB, electronic submission will now be possible via the SAP Document and Reporting Compliance, cloud edition.
- Using mass action, you can now also update the status for a set of report runs in one go.

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. Because 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
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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	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-SRF-RUN, FI-LOC-SRF-DEF
Valid as Of	SAP S/4HANA Cloud 2408.3 (HFC9)

Related Information



[Mass Action](#)
[Run Statutory Reports](#)
[Using Runtime - Enhanced Version](#)
[Integration for Submission of Reports](#)

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