

PUBLIC
Document Version: 1.0 – 2024-12-12

What's New in SAP S/4HANA Cloud 2408.4

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THE BEST RUN SAP

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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
November 28, 2024	Preliminary version
December 12, 2024	Version for Release to Customer The following What's New information has been added: • Electronic Customer Invoices (B2C) [page 57] (Romania) • API for Invoice Summary [page 48] (Japan) • App Extensibility: Invoice Summary Processing Form or API [page 49] (Japan) • Posting of Down Payment Documents in Finance (FI) [page 56] (Portugal) The following What's New information has been updated: • Overview of Changes in Extensibility Objects [page 7] • Partner Function for Business Partner [page 70]
January 16, 2025	The following What's New information has been added: • Annual VAT Declaration - Form 390: Additional Tax Boxes and Updated Output for Reporting Year 2024 [page 65] (Spain) • Changes in the VAT Tax Codes [page 59] (Slovakia) • Implementation of New Withholding Tax Reports [page 45] (Indonesia) • Updates to XSD and Report Definitions for Statutory Reports Related to the Advance VAT Return (2025) [page 42] (Germany) • Updates to XSD and Report Definition for the Advance VAT Return (2025) [page 41] (Germany) • VAT Return and EC Sales List - Update of Taxonomy [page 50] (Netherlands)

3 Extend and Integrate Your SAP S/4HANA Cloud

3.1 Features for Joule in SAP S/4HANA Cloud

Business Details

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

> **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.

Technical Details

Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Communication Scenario: `SAP_COM_0882`
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-FLP-EXT-JOU` (*Joule integration with FLP*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

What's New for Joule
Joule Capabilities in SAP S/4HANA Cloud Public Edition
Integration with SAP S/4HANA Cloud Public Edition

3.2 Overview of Changes in Extensibility Objects

Business Details

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

The following table helps you to understand:

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

You can filter the objects by different attributes, such as the type, name, or change details. 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
Key user extensibility	OData V2 API	`PSM-FM` (Funds Management)	`API_GRANTCORE` (Version 1)		Changed	Extend (C0): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility	Class	`FI-GL-GL-F` (Value Added Tax (VAT))	`CX_TAX_PROCEDURE_PRC_ROUTINES`	Exceptions of the tax procedure pricing routines	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	CDS View	TM-FRM (Freight Order Management)	C_TRANSPORTATIONORDEREDP	Transportation Order Email Data Provider	New	Use system-internally (C1): Key user extensibility Extend (C0): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	CDS View	FI-GL-IS (Information System)	C_TRIALBALANCE	Trial Balance	Changed	Extend (C0): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility	BAdI	FI-GL-GL-F (Value Added Tax (VAT))	TAX_ITEM_CNDN_AMOUNT_CHECK	Checks for the condition amount in tax procedure step	New	Use system-internally (C1): Key user extensibility	
Key user extensibility	BAdI	FI-GL-GL-F (Value Added Tax (VAT))	TAX_CONDITION_STEP_REQUIREMENT	Define the requirement to process a condition step in a tax procedure	New	Use system-internally (C1): Key user extensibility	
Key user extensibility Developer extensibility	BAdI	CA-GTF-CSC-EDO-MX (Document Compliance Mexico)	EDOC_MX_FILL_CONCEPTO_INV_ITEM	Mexico: Fill in Invoice Line-item Data	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	BAdI	CA-GTF-CSC-EDO-MX (Document Compliance Mexico)	EDOC_MX_FILL_GLOBALINFORMATION	Mexico: Fill Informacion-Global Structure for Electronic Invoice	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
Side-by-side extensibility/ Integration	OData V2 API	`LE-SHP-API` (Interfaces for Delivery Documents (API))	`API_CUSTOMER_RETURNS_DELIVERY_SRV_0002`	Customer Returns Delivery (A2X)	Changed	Operation added	You can now edit the following additional fields at item level: • DeliveryDocumentItemText • ItemGrossWeight • ItemNetWeight • ItemVolume • ItemVolumeUnit • ItemWeightUnit • MaterialByCustomer • StorageLocation

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/ Integration	OData V4 API	`LO-HU-API` (HU Application Interfaces)	`API_HANDLINGUNIT`	Handling Unit	Changed	Operations added	You can now create handling units from a production order using the new operation Create Handling Units Automatically with Product from Production Order. You can now post goods receipt for handling units from a production order using the new operation Post Goods Receipt for Handling Units in Discrete Manufacturing.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/ Integration	SOAP API	`LE-SHP-API` (Interfaces for Delivery Documents (API))	`CO_LEIDW_WAREHOUSE_SHIP_ORDER`	Warehouse Shipping Order – Send to Warehouse (B2B)	Changed	Fields added	The following fields have been added to the entity `DeliveryItem`: • `DeliveryGroup`: Identifies if a material is a BOM material (grouping is necessary) • `PackingControl`: Identifies whether a material can, cannot, or must be packed • `ServiceDocument` : The service order document ID • `ServiceDocumentType`: A code that identifies the service order document processing type • `ServiceDocumentItem`: The

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							service order document item ID More information on SAP Business Accelerator Hub
Developer extensibility	Business Object Interface	`LO-HU-API` (HU Application Interfaces)	`I_HANDLINGUNITTP`	Handling Unit	Changed	Operations added	You can now create handling units from a production order using the new operation `PackDiscreteMfgAutomatically`. You can now post goods receipt for handling units from a production order using the new operation `PostDiscreteMfgGoodsReceipt`.

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))	WAREHOUSEORDER	Warehouse Order and Task (A2X)	Changed	Parameters added	You can now confirm warehouse task with the change batch exception code or confirm a batch-neutral warehouse task. More information on SAP Business Accelerator Hub.
Developer extensibility	Authorization Object	SCM-EWM-AUT (Authorization)	/SCWM/PIPR	WM Physical Inventory	New	Use system-internally (C1): Developer extensibility	
Key user extensibility	CDS View	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_PHYSICALINVENTORYDOCTYPE	Warehouse Physical Inventory Procedure	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_PHYSICALINVENTORYITEM	Warehouse Physical Inventory Item	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	CDS View	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_PHYSINVTRYCYCLECOUNTING	Physical Inventory Cycle Counting	New	Use system-internally (C1): Key user 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	SCM-EWM-WOP (Warehouse Order Processing)	C_EWM_PHYSINVTRYITEMQ	Warehouse Physical Inventory Item - Query	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	CDS View	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_PHYSINVTRYITEMC	Warehouse Physical Inventory Item - Cube	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_PHYSINVTRYITEMROW	Row of Physical Inventory Item with Quantity in Warehouse	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	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_PINVITEMFLATTENEDROW	Flattened Row of Physical Inventory Item in Warehouse	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	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_PINVITEMROWSRLNMBR	Serial Number of Warehouse Physical Inventory Item Row	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	CDS View	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_PINVPROCEDURETEXT	Warehouse Physical Inventory Procedure - Text	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/ Integration	OData V2 API	`PP-SFC-ES` (Enterprise Services in Shop Floor Control	`API_PRODUCTION_ORDER_2_SRV`	Production Order (Version 2)	Changed	Operations added	You can now update the total quantity of production orders for serialized materials with obligatory serial number usage. In addition, you can delete serial numbers from your production orders. More information on SAP Business Accelerator Hub.
Side-by-side extensibility/ Integration	OData V2 API	`MM-IM-GF` (Inventory Management)	`API_MATERIAL_DOCUMENT`	Material Documents - Read, Create	Changed	Fields added	The following fields have been added: • `BatchbySupplier` (Supplier Batch): Number under which the batch is managed at the supplier's.

> **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 **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 2408.4 (HFC10)

Related Information

Extensibility

3.3 Scalable Delivery

Business Details

With scalable delivery, partners can develop ABAP Cloud extensions on SAP S/4HANA Cloud and provide them to customers as add-on products. Customers can install and consume these add-ons in their own system landscapes.

Use scalable delivery if you want to develop, build, and deliver your ABAP development to SAP S/4HANA Cloud landscapes that are not connected to the current landscape to an unlimited number of consumers. The end-to-end process of scalable delivery revolves around the partner landscape, where an extension is developed and packaged as an add-on, the customer landscape, where the extension is consumed, and the Landscape Portal for SAP S/4HANA Cloud service on SAP BTP, which is used by both partners and customers and "connects" both worlds.

For developing an add-on, a partner test, demo, and development (TDD) system for SAP S/4HANA Cloud 3-system landscape is required.

> **Note**
>
> This feature is only available in a 3-system landscape. For information about system landscapes, see: System Landscapes in 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. 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	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	BC-CP-ABA-LP (*Landscape Portal*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Scalable Delivery

4 Data Migration

4.1 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 2408.4 (HFC10)

4.1.1 Enhanced Migration Object: Master recipe

Business Details

The Master recipe migration object is enhanced with two new sheets for inspection characteristics, *Operation Inspection Charcs* and *Phase Inspection Charcs*.

For additional details, see the migration object documentation by choosing the migration object name above, and refer to the SAP S/4HANA Cloud – Release Comparison of Migration Object Templates (Staging Table).

Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature *"Master recipe" migration object: Inspection characteristics* (`CFND_DMCC_PP_MSTRRCP_1`) in the configuration activity *Activate Features*.

For more information, see Activate Features.

Technical Details

Type	Changed
Functional Localization	No localization
Scope Item	2Q2 (Data Migration to SAP S/4HANA from Staging)

Technical Object Name	`SIF_PP_MSTRRCP`
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*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

5 Finance

5.1 Management Accounting and Margin Analysis

5.1.1 Sales Accounting

5.1.1.1 Sequential Processing in Top-Down Distribution

Business Details

Sequential processing allows you to process multiple top-down distribution cycles in sequence, with data dependencies between the cycles. During a run, the results of preceding cycles are included in the cycles that follow. You have the option to enable sequential processing in the *Run Allocations* or *Schedule Sales Accounting Jobs* apps. To do this, *Add* cycles to a run. You must ensure the cycles are listed in the order you want them processed. You can change the order of cycles in the list by using the up and down arrows. When the order is correct, choose *Run* to open the *Run Parameters* dialog.

> **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	J55 (Margin Analysis), 2QL (Universal Allocation)
Technical Object Name	App ID: F3548
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-TRA` (*Transactions*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Executing Top-Down Distribution Cycles
Additional Run Parameters in Top-Down Distribution
Run Allocations
Schedule Sales Accounting Jobs

5.2 Accounting and Financial Close

5.2.1 General Ledger Accounting

5.2.1.1 Solution Orders in Display Document Flow

Business Details

With this feature, you can now display document flows for solution orders. You can view preceding and succeeding documents by entering a solution order.

A solution order is a business transaction for selling any combination of different products such as physical goods, one-time services, and long-running service contracts. After a solution order has been created and has reached a predefined state, the system creates follow-up transactions for further processing. This feature allows you to see such document flows.

> **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	*Accounting and Financial Close* (J58), *Event-Based Production Cost Posting* (3F0), *Accounting Enhancements for Banking* (5NU), *Finance Accounting Enhancements for Insurance* (78J)
Technical Object Name	App ID: `F3665`
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-GL-IS` (*Reporting Apps*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Display Document Flow
Solution Order Management

5.3 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 37].

6 R&D/Engineering

6.1 Integrated Product Development for Discrete Industries

6.1.1 Bills of Material API With Enhanced Operations

Business Details

With this feature, you can use the API Bills of Material (API_BILL_OF_MATERIAL_SRV_0002) for the following:

- Perform CRUD (create, read, update, and delete) operations on BOM header long text.
- Perform CRUD (create, read, update, and delete) operations on BOM item long text.
- Assign or unassign plant.

> **Note**
>
> You cannot perform any CRUD operations on the BOM header and BOM item long text using the change number.

> **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	Not applicable
Technical Object Name	API: `API_BILL_OF_MATERIAL_SRV_0002`
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	`PLM-FIO-BOM` (*Bills of Material*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Bills of Material
BOM Header Long Text
BOM Item Long Text
Assign Plant
Unassign/Remove Plant

6.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 37].

7 Service

7.1 Service Master Data and Agreement Management

7.1.1 Service Contract Management

7.1.1.1 Mass Processing Apps for Service Contracts

Business Details

With this feature, you can benefit from the following enhancements to the *Mass Processing of Service Contracts* and *Mass Processing of Service Contract Items* apps:

- You can now change billing-relevant data (payment method and terms of payment) on header and item level
- You can now change business partners on header and item level

Implementation Details

Authorizations

These apps are part of the *Service - Mass Processing of Service Transactions* (`SAP_CRM_BC_SERV_MASS_PC`) business catalog, which is by default assigned to the *Customer Service Manager* (`SAP_BR_CUSTOMER_SRVC_MGR`) business role template.

> **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	3MO (Service Contract Management)
Technical Object Name	App ID: `F7642` App ID: `F7643`
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	`CRM-S4-MC` (*S4CRM: Mass Change of Service Transactions*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Mass Processing of Service Contracts
Mass Processing of Service Contract Items

8 Sales

8.1 Order and Contract Management

8.1.1 Sales Order Management and Processing

8.1.2 Claims, Returns, and Refund Management

8.1.2.1 Import Sales Orders Without Charge: Creation with Reference

Business Details

With the *Import Sales Orders Without Charge* app, you can now create sales orders without charge with reference to sales quotations, returns orders, or sales orders without charge.

The table lists the fields newly available in the import template. You can download the import template and add relevant fields to your order without charge data sheet.

Data Level	Field	Description	Used For
Header	Reference document (`HEADER.REFERENCESDDOCUMENT`)	Document number of the preceding document	Header reference
Item	Reference document (`ITEM.REFERENCESDDOCUMENT`)	Document number of the preceding document	Item reference
	Reference document item (`ITEM.REFERENCESDDOCUMENTITEM`)	Item number of the preceding document	

> **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	BDA (Free of Charge Delivery)
Technical Object Name	App ID: `F6382`
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-SPR` (*Sales Document Import from Spreadsheet*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Import Sales Orders Without Charge

8.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 37].

9 Supply Chain

9.1 Delivery and Transportation

9.1.1 Transportation Management (TM)

9.1.1.1 Print Forms for Subcontracting of Freight Documents

Business Details

With this feature, you can use a new print form for subcontracting a freight order or freight booking to a carrier. You can send an e-mail to the carrier with the subcontracting print form as an attachment. You can also adjust the print form to your needs using custom extensibility.

After you have planned a freight order or freight booking, you can subcontract it to a carrier who takes over the execution of the transport. You can inform the carrier using an EDI Message (SOAP messages `TransportationOrderRequest_Out` or `TransportationOrderBookingRequest_Out`).

With this feature, you can also send an e-mail to the carrier to which the freight document is attached as a print form. In the same way, you can inform the carrier if a subcontracted freight order or freight booking is canceled.

Implementation Details

You can adjust the subcontracting print forms or e-mail templates to your needs. To do so, you can copy the form templates `TM_SUBCONTRACTING_FO` (for freight orders) and `TM_SUBCONTRACTING_FB` (for freight bookings) or the e-mail template `TM_TOR_DEFAULT_EMAIL_TEMPLATE`.

Furthermore, you can extend the Adobe output forms of the subcontracting print forms. As a key user, you can extend the Adobe output form in the Adobe LiveCycle Designer using standard SAP fields that are available in the data source of the form (`FDP_TM_TRANSPORTATION_ORDER_SRV`).

For more information, see Output Management.

Configuration

If you want to send an e-mail to your carrier with the freight document as an attachment, you can configure the output control to your needs. For more information, see Configuring SAP S/4HANA 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	6W1 (External Transportation Planning) 6W2 (Manual Transportation Planning) 6W3 (Transportation Execution)
Technical Object Name	App ID: `F3635` App ID: `F6213` App ID: `F6535`
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	`TM-FRM` (*Freight Order Management*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Print Forms for Freight Documents

9.1.1.2 Print Form for Loading List

Business Details

With this feature, you can use a new print form to print a loading list for a consignment order that is included in a freight order.

In the outbound transportation process, one or more freight units (deliveries) are planned on a freight order. If the freight units are assigned to different consignees (customers), they are automatically grouped into different consignment orders.

When the physical execution of the freight order is performed, the consignment orders (the assigned freight units or deliveries) are loaded on the truck. After the truck has been checked out, the freight documents (such as the Waybill) are printed.

With this feature, you can also print a loading list for each consignment order that includes the content of the consignment order. That means, it shows the freight units or deliveries that were loaded on the truck and are now handed over to the carrier.

Implementation Details

To adjust the loading list print form to your needs, you can copy the template `TM_LOADING_LIST`.

Furthermore, you can extend the Adobe output form of the loading list. As a key user, you can extend the Adobe output form in the Adobe LiveCycle Designer using standard SAP fields that are available in the data source of the form (`FDP_TM_TRANSPORTATION_ORDER_SRV`).

For more information, see Output Management.

Configuration

You can configure the loading list output to your needs. For more information, see Configuring SAP S/4HANA 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	6W1 (External Transportation Planning) 6W2 (Manual Transportation Planning) 6W3 (Transportation Execution)
Technical Object Name	App ID: `F3635` App ID: `F6213` App ID: `F6535`
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	`TM-FRM` (*Freight Order Management*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Print Forms for Freight Documents

9.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 37].

10 Industries

10.1 Public Services

10.1.1 Public Sector

10.1.1.1 Public Sector Management

10.1.1.1.1 Profit Center Allocation with Public Sector Management

Business Details

This feature enables you to use the universal allocation in the context of profit centers and allows you to allocate amounts and quantities from one or more sending profit centers to one or more receiving profit centers.

The universal allocation in the context of profit centers can only be performed for G/L accounts that are not relevant from a budgetary perspective.

> ⓘ 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 United States Localized for Canada Localized for Australia Localized for United Kingdom Localized for Netherlands Localized for Germany
Scope Item	J54 (Overhead Cost Accounting) O54 (Overhead Cost Accounting)
Technical Object Name	App ID: `F3338A`
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	`PSM-BM` (*Public Sector Budget Management*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Universal Allocation (Profit Center Context)

11 Country/Region Specifics

11.1 Brazil

11.1.1 General Functions

11.1.1.1 Document and Reporting Compliance

11.1.1.1.1 New EFD-Reinf Technical Note (NT 03/2024)

Business Details

This feature enables you to comply with the EFD-Reinf technical note (NT 03/2024) for the Reinf layout v2.1.2

Now, the following fields are not mandatory anymore:

- `vlrRendBruto` field of the *R-4010* file
- `vlrBruto` field of the *R-4020* file

Implementation Details

This *feature* will not automatically be available in your system but requires that you activate the **feature** *Brazil: NT 03/2024 for DRC EFD Reinf* (FT_FIBRREI_NT032024) in the configuration activity *Activate Features*."

Technical Details

Type	Changed
Functional Localization	Localized for Brazil
Scope Item	Not applicable
Technical Object Name	Report Definition: `BR_REI_WHTINCOME_V212`

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-BR` (*Financials Brazil*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

11.2 Germany

11.2.1 General Functions

11.2.1.1 Document and Reporting Compliance

11.2.1.1.1 Validating Electronic Supplier Invoices (Received by E-Mail)

Business Details

This feature enables you to validate electronic invoices that you receive from your suppliers by e-mail.

You can use this feature when you receive invoices or credit notes from your business partners by e-mail. You can upload the received and extracted supplier invoice (XML file) to your system. Then you can view it in HTML format and validate it using SAP Document and Reporting Compliance, cloud edition.

Implementation Details

You integrate SAP Document and Reporting Compliance, cloud edition to validate the electronic documents to be compliant with the following standards:

- XRechnung standard using the Cross Industry Invoice (UN/CEFACT) syntax.
- XRechnung standard using the UBL Invoice or UBL Credit Note syntax.

For more information about the integration steps, see Integrating Peppol Exchange with SAP S/4HANA Cloud.

The following apps are available for this feature:

Apps for Electronic Supplier Invoices: E-mail

App Name	Description
eDocument Cockpit	You can convert transactional documents, such as invoices into XML format and submit them for the validation.
Manage Electronic Documents	You can convert transactional documents, such as invoices into XML format and submit them for the validation. → Tip The *Manage Electronic Documents* app and *eDocument Cockpit* app are very similar in functionality. The *Manage Electronic Documents*, based on the SAPUI5 technology and SAP Fiori design guidelines, comes with improved usability. To understand all the differences between them, see What are the differences between the Manage Electronic Documents app and eDocument Cockpit app?.
Inbound Messages	You can list, filter, and process inbound messages related to electronic documents.
Upload Incoming Messages	You can upload the XML file in your business system.
Set eDocument Status to Completed	You can change the status of electronic documents to *Completed*.
Schedule eDocument Jobs	You can schedule jobs to perform actions on electronic documents in the background.

Authorizations

To enable users to access the apps, their business users need to have one of the following business catalogs assigned:

- `SAP_SD_BC_GLO_EDOC_PC`
- `SAP_CA_BC_EDOC_PAP_PC`

The business catalogs are included in the following business role templates:

- `SAP_BR_BILLING_CLERK`
- `SAP_BR_BPC_EXPERT`

Configuration

Carry out the following configuration activities in your configuration environment:

- Defining Process Communication Through Cloud Services (Recommended)
- Activating Source Type Documents for Company Code (Mandatory)
- Assigning Party ID Types to Companies (Mandatory)
- Maintaining VAT Number for Company Code (Mandatory)
- Maintaining Leitweg-ID for Company Code (Mandatory)

For more information, see Configuration Options for Key Users.

Effects on Existing Data

The existing process names in the *eDocument Cockpit* and the *Manage Electronic Documents* for Germany are updated as follows:

Overview of Previous and New Process Names for Germany in the eDocument Cockpit and the Manage Electronic Documents

Previous Process Names	New Process Names
Germany EU eInvoice	Customer Invoice
Germany eInvoice (E-Mail)	Customer Invoice: E-Mail
Germany Incoming eInvoice	Supplier Invoice

> **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 Germany
Scope Item	Not applicable
Technical Object Name	eDocument Cockpit app ID: `EDOC_COCKPIT` Manage Electronic Documents app ID: `F4306` Inbound Messages app ID: `F7317` Upload Incoming Messages app ID: `EDOC_INBOUND_UPLOAD` Set eDocument Status to Completed app ID: `EDOC_COMPLETE` Schedule eDocument Jobs app ID: `F4931`
Preparation Required	Yes, see section *Implementation Details*.

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-DE` (*Document Compliance Germany*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Electronic Supplier Invoices (Receipt by E-Mail)

11.2.1.1.2 Updates to XSD and Report Definition for the Advance VAT Return (2025)

Business Details

With this feature, the *Advance VAT Return* report in the *Run Statutory Reports* app generates the required data using the new XSD issued by the German tax authorities, effective as of January 2025.

Along with the new XSD, the new report defintion `DE_VAT_ADV_RTN_V202501` is available.

Implementation Details

Configuration

To use the new report defintion for the 2025 reporting period, adapt the properties of the reporting actvities for the *Advance VAT Return* report in the configuration activity *Setting Up Your Statutory Reporting* > *Setting Up Your Statutory Reporting*, and maintain January 01, 2025 in the *Use As Of* field.

For more information, see Setting Up the Advance 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	Changed
Functional Localization	Localized for Germany
Scope Item	1J2 (Compliance Formats - Support Preparation)
Technical Object Name	App ID: `F1515`
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-VAT-DE` (*ACR Reports Germany*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC11)

Related Information

Advance VAT Return

11.2.1.1.3 Updates to XSD and Report Definitions for Statutory Reports Related to the Advance VAT Return (2025)

Business Details

With this feature, the *Registration of Special Advance Payment* and *Application for Permanent Extension* reports in the *Run Statutory Reports* app generate the required data using the new XSD issued by the German tax authorities, effective as of January 2025.

Along with the new XSD, the new report defintions `DE_PAY_ADV_RTN_V202501` and `DE_EXT_ADV_RTN_V202501` are available.

Implementation Details

Configuration

To use the new report defintions for the 2025 reporting period, adapt the properties of the reporting actvities for both reports in the configuration activity *Setting Up Your Statutory Reporting* > *Setting Up Your Statutory Reporting*, and maintain January 01, 2025 in the *Use As Of* field.

For more information, see Setting Up the Registration of Special Advance Payment and Setting Up the Application for Permanent Extension

> **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 Germany
Scope Item	1J2 (Compliance Formats - Support Preparation)
Technical Object Name	App ID: `F1515`
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-VAT-DE` (*ACR Reports Germany*)

Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC11)

Related Information

Registration of Special Advance Payment
Application for Permanent Extension

11.3 Hungary

11.3.1 General Functions

11.3.1.1 Hungary Baseline Date Determination for Invoices

Business Details

If the fixed value date is empty, the system switches to the standard logic for the determination of the baseline date.

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. 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	Must Know

Functional Localization	Localized for Hungary
Scope Item	BD9 (Sell from Stocks)
Technical Object Name	Not available
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-LO-HU`Logistics Hungary` ()
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Date Determination for Invoices

11.4 Indonesia

11.4.1 General Functions

11.4.1.1 Document and Reporting Compliance

11.4.1.1.1 Implementation of New Withholding Tax Reports

Business Details

You can now generate the Indonesia BPPU Withholding Tax Report and the Indonesia BPNR Withholding Tax Report for Foreign Vendors. This will help you create your legal file and meet the statutory reporting requirements in Indonesia..

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 Indonesia
Scope Item	1J2
Technical Object Name	App ID:`F1515`
Preparation Required	No
Latest Reference Content Version Required	No
Application Component	`FI-AP-AP-Q1`
Valid as Of	SAP S/4HANA Cloud 2408.4 (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.

11.5 Italy

11.5.1 General Functions

11.6 Japan

11.6.1 Finance

11.6.1.1 Payment Medium Format

Business Details

Payment meduim format `JP_ZENGINKYO_I_XML` is enabled for international bank transfer.

Technical Details

Type	New
Functional Localization	Localized for Japan
Scope Item	J60 (Accounts Payable)
Technical Object Name	Format: `JP_ZENGINKYO_I_XML`
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-JP` (*Financials Japan*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Available Payment Medium Formats for Japan

11.6.1.2 API for Invoice Summary

Business Details

This invoice summary API enables you to consume the output data of invoice summary for payer invoices and monthly invoices. For a payer invoice, you can read its relevant monthly invoices. For a monthly invoice, you can read its relevant accounting documents, billing documents, purchasing documents, and total amounts per tax rate.

If you would like to consume the API from outside of SAP S/4HANA Cloud, you must create your own communication arrangement using the communication scenario `SAP_COM_1238`.

Technical Details

Type	New
Functional Localization	Localized for Japan
Scope Item	J59 (Accounts Receivable)
Technical Object Name	API: `FDP_IS_JP_INVC_OUTPUT_DATA_SRV`
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-JP-IVS` (*Invoice Summary*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

For detailed product assistance documentation, please refer to the PDF attachment in the SAP Note 3547993.

11.6.1.3 App Extensibility: Invoice Summary Processing Form or API

Business Details

You can extend the app *Invoice Summary Processing* form or API with several business contexts for custom fields and custom logics.

Technical Details

Type	New
Functional Localization	Localized for Japan
Scope Item	J59 (Accounts Receivable)
Technical Object Name	See tables below
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-JP-IVS` (*Invoice Summary*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Custom Fields

Business Context	*Description*
`GLO_FIN_INVSUM_JP`	Extend payer invoices
`GLO_FIN_INVSUM_MMITEM_JP`	Extend purchasing document data of monthly invoices
`GLO_FIN_INVSUM_SDITEM_JP`	Extend billing document data of monthly invoices
`GLO_FIN_INVSUM_MONTHLY_JP`	Extend monthly invoices
`GLO_FIN_INVSUM_FIITEM_JP`	Extend accounting document data of monthly invoices

Custom Logic

Extension Point (BAdI)	Business Context	Description
ISJP_HEADER_EXTENSION_FIELDS	`GLO_FIN_INVSUM_JP`	Extension logic for payer invoice and monthly invoice forms or API custom fields
ISJP_FI_ITEM_EXT_FIELDS		Extension logic for accounting document custom field of monthly invoice form or API
ISJP_MM_ITEM_EXT_FIELDS		Extension logic for purchasing document custom fields of monthly invoice form or API
ISJP_SD_ITEM_EXT_FIELDS		Extension logic for billing document custom fields of monthly invoice form or API

For detailed product assistance documentation, please refer to the PDF attachment in the SAP Note 3547993.

11.7 Netherlands

11.7.1 General Functions

11.7.1.1 Document and Reporting Compliance

11.7.1.1.1 VAT Return and EC Sales List - Update of Taxonomy

Business Details

With this feature, as of January 1, 2025, a new taxonomy is available for the XBRL file creation of the following reports that you run via the *Run Statutory Reports* app:

- VAT Return
- EC Sales List

.

> **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 Netherlands
Scope Item	1J2
Technical Object Name	`F1515`
Preparation Required	Yes
Latest Reference Content Version Required	Yes
Application Component	`FI-LOC-FI-NL` (*Financials Netherlands*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (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

VAT Return
EC Sales List

11.8 Norway

11.8.1 General Functions

11.8.1.1 Document and Reporting Compliance

11.8.1.1.1 New XML File Version for SAF-T

Business Details

The new XML file version (1.3) of the SAF-T file is available.

When you create the SAF-T file using the *Run Statutory Reports* app, the app applies the new 1.3 version of the XML file that was announced by the tax authorities. The new file version contains some structural changes compared to the previous 1.2 version, such as:

- Changes to the *TaxInformationStructure* in *GeneralLedgerEntries*, where the element *TaxAmount* is replaced by elements for *DebitTaxAmount* and *CreditTaxAmount*.
- Changes to the *AnalysisStructure* in *GeneralLedgerEntries*, where the *AnalysisAmount* is replaced by elements for *DebitAnalysisAmount* and *CreditAnalysisAmount*.
- Changes in *Customers* and *Suppliers* in *MasterFiles*, where the *AccountID*, *OpeningDebitBalance* / *OpeningCreditBalance*, *ClosingDebitBalance*, and *ClosingCreditBalance* elements have been removed. These elements are replaced by the new structure *BalanceAccountStructure*, which allows the reference to one or more than one ledger accounts.
- The option to map company chart of accounts (CoA) to public standard chart of accounts has been removed. In version 1.3, you can only assign the chart of accounts to the business tax statement (næringspesifikasjonen) using the *GroupingCategory* and the *GroupingCode* elements.

Implementation Details

Configuration

In the *Setting Up Your Statutory Reporting* (ID: 101071) activity, the sample values for version 1.3 are available in the properties of the reporting activity.

> **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 Norway
Scope Item	Compliance Formats - Support Preparation
Technical Object Name	`F1515_NO_3`
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-SAF-NO` (*SAF-T Norway*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

11.9 Poland

11.9.1 General Functions

11.9.1.1 Document and Reporting Compliance

11.9.1.1.1 New Reverse Charge Indicator Available for SAF-T Invoices

Business Details

A new column - *P_18* - was added to the configuration activity *Map Tax Codes to SAF-T Elements* that is used to make the settings for the SAF-T Invoices (`JPK_FA`) XML file. In the column, you can add a checkmark for a particular tax code to indicate whether it is a reverse charge transaction or not.

If you mark the checkbox, the `P_18` tag is set in the `JPK_FA` XML file.

If you don't mark the checkbox, the `P_18` tag will be set in the XML file according to the tax rate value in the *Tax Rate Code* field - if you enter "OO" in the field, the tag is set, if you leave the field empty, the tag isn't set.

This allows you to classify both domestic and foreign transactions within the EU as reverse charge transactions.

> **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 Poland
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-SAF-PL` (*SAF-T Poland*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Configuration for SAF-T Invoices (SAF-T JPK_FA)

11.9.1.1.2 Tags K_44 and K_45 Enabled for Mapping to Tax Codes in The SAF-T VAT File

Business Details

You can now map tax codes to the relevant XML tags *K_44* and *K_45* in the configuration activity *Map Tax Codes to SAF-T Elements*.

In this way you'll be able to match and reflect in the JPK_VAT XML file the information for any relevant documents. Then, this information will be derived automatically from those documents for which the mapping had been done, instead of manually filling them in the respective fields *P_44* and *P_45*.

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 Poland
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-SAF-PL` (*SAF-T Poland*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Configuration for SAF-T Monthly VAT Records and Return (SAF-T JPK_VAT)

11.10 Portugal

11.10.1 General Functions

11.10.1.1 Document and Reporting Compliance

11.10.1.1.1 Posting of Down Payment Documents in Finance (FI)

Business Details

With this feature, you can post down payment documents with digital signatures in Finance (FI) that are also relevant for ATCUD.

You create the relevant documents in the *Post Incoming Payment* app and the *Clear Incoming Payments* app and use the appropriate document types:

- *SP (PT Down Payment)*
- *SQ (PT Down Payment Clearing)*

> **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 Portugal
Scope Item	J59 (Accounts Receivable)
Technical Object Name	Not Applicable
Preparation Required	No

Latest Reference Content Version Required	No

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

Application Component	`FI-LOC-SD-PT` (*Sales and Distribution for Portugal*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

11.11 Romania

11.11.1 General Functions

11.11.1.1 Document and Reporting Compliance

11.11.1.1.1 Electronic Customer Invoices (B2C)

Business Details

As of this release, you can create customer invoices and submit them electronically in the business-to-consumer (B2C) scenario.

Implementation Details

Authorizations

To select the *Natural Person* checkbox for the B2C scenario, you must have the same minimum authorization as delivered with the *Master Data Specialist - Business Partner Data* (`SAP_BR_BUPA_MASTER_SPECIALIST`) business role template. Follow these steps:

1. In the *Manage Business Partner Master Data* app, search for the business partner that you want to edit and open it.
2. If you are creating a customer, set the *business partner category* to *Person*.
3. Select the *Natural Person* checkbox on the *Identification* tab.

Configuration

To activate B2C scenario, you must configure the value mapping *B2C_IS_ACTIVE*. To do that, you must have the same minimum authorization as delivered with the *Configuration Expert - Business Network Integration* (`SAP_BR_CONF_EXPERT_BUS_NET_INT`) business role template and then follow these steps:

1. Go to the *Configure Value Mapping* app.
2. Enter the `/EDORO` namespace and the *B2C_IS_ACTIVE* value mapping. Choose *Run*.
3. Maintain *X* under *B2C Scenario* column to activate it with the corresponding Company Code.

Effects on Existing Data

Edit the existing Communication Arrangement and save it without making any changes. 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. 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 2408.4 (HFC10)

11.12 Slovakia

11.12.1 General Functions

11.12.1.1 Document and Reporting Compliance

11.12.1.1.1 Changes in the VAT Tax Codes

Business Details

As of January 1, 2025, VAT rate changes are planned to be effective.

Implementation Details

Configuration

Make sure you adjust the tax codes with new tax rates and maintain configuration of VAT reports.

Technical Details

Action	Critical – Immediate Action Required
Type	Changed
Functional Localization	Localized for Slovakia
Scope Item	5XU (Document and Reporting Compliance)
Technical Object Name	n/a
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-SK` (*Localized for Slovakia*)

11.13 Slovenia

11.13.1 General Functions

11.13.1.1 Document and Reporting Compliance

11.13.1.1.1 Electronic Document Processing

Business Details

With this release, you can create and submit electronic customer invoices to the Slovenian Tax Authority (STA) as proof of income.

The following apps are available for this feature:

Apps for Electronic Documents Processing

App Name	Description
eDocument Cockpit	You can convert transactional documents, such as invoices into XML format and submit them to the tax authority.
Manage Electronic Documents	You can convert transactional documents, such as invoices into XML format and submit them to the tax authority.
Schedule eDocument Jobs	You can automate some actions to run in the background by scheduling jobs.
Manage Business Premises	You can create and update your business premises and send them to the tax authority for registration.

In addition, for all customers you want to exchange electronic documents, you must maintain in their master data settings that identify them in the integration.

Implementation Details

You can archive electronic documents using the EDOCUMENT archiving object.

Configuration

You as a key user must carry out the following configuration options in your configuration environment:

- Activate Source Type Documents for Company Code

- Assign eDocument Type to Accounting Document Type
- Define Payment Method
- Define Tax Category for Foreign Business
- Define Tax Categorization for Tax Codes
- Define Partner Function for Sales Organization
- Define Process Communication Through Cloud Services

> **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 Slovenia
Scope Item	BD9 (Sell from Stock), J59 (Accounts Receivable), 1EZ (Credit Memo Processing), 1F1 (Debit Memo Processing), 2EQ (Sale of Services), 5XU (Document and Reporting Compliance), BKL (Invoice Correction Process with Credit Memo), BDQ (Invoice Correction Process with Debit Memo), 1Z6 (External Billing)
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-CSC-EDO-SI` (*Document Compliance Slovenia*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Electronic Customer Invoices: Tax Authority Clearance

11.13.1.1.2 Manage Business Premises

Business Details

With the new *Manage Business Premises* app, you can create and update your business premises. You can also check the status of your unsaved business premises and delete the ones no longer relevant. You can send the business premises for registration to the tax authority and check their registration status.

Implementation Details

Authorizations

To enable users to access this app, their business users must be assigned the business catalog *Electronic Documents for Slovenia - Configuration* (`SAP_CA_BC_GLO_EDOC_SI_PC`).

> **Note**
>
> The way certain features and functions work in your SAP S/4HANA Cloud system can depend on the countries/regions and the selected scope activated in your system, as well as the country/region availability of this scope. You can check the availability matrix under https://support.sap.com/content/dam/SAAP/Sol_Pack/S4C/Library/General/Availability_Dependencies_EN_XX.xlsx for details. 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 Slovenia
Scope Item	BD9 (Sell from Stock), 5XU (Document and Reporting Compliance)
Technical Object Name	App ID: `F8195`

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-CSC-EDO-SI` (*Document Compliance Slovenia*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Manage Business Premises

11.13.1.1.3 IAM Objects in Document and Reporting Compliance

Changes to identity and access management (IAM) objects have been delivered for Document and Reporting Compliance.

Implementation Details

For details about the IAM changes that have occurred between two releases of SAP S/4HANA Cloud, see the SAP Note for the current release under *Solution* in 2975653 and the *Manage Business Role Changes After Upgrade* app.

You can use the *Business Role Templates* app and the *Business Catalogs* app to read a description of each business role template and business catalog, and to see the associated restriction types.

IAM Objects

Name of IAM Object	Object Type	Changes	Details	Relevant Scope Items
Electronic Documents for Slovenia - Configuration (<SAP_CA_BC_GLO_EDOC_SI_PC>)	Business catalog	New business catalog	This business catalog has been created for the *Manage Business Premises* app. It is assigned to the business role template *Billing Clerk for Slovenia* (SAP_BR_BILLING_CLERK_SI).	5XU (Document and Reporting Compliance) BD9 (Sell from Stock)

> **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 Slovenia
Scope Item	See table *IAM Objects*
Technical Object Name	See table *IAM Objects*
Preparation Required	No
Application Component	CA-GTF-CSC-EDO-SI (*Document Compliance Slovenia*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Identity and Access Management
Manage Business Role Changes After Upgrade
Business Catalogs
Business Role Templates

11.14 Spain

11.14.1 General Functions

11.14.1.1 Document and Reporting Compliance

11.14.1.1.1 Annual VAT Declaration - Form 390: Additional Tax Boxes and Updated Output for Reporting Year 2024

Business Details

With this feature, the output of the *Annual VAT Declaration - Form 390* report in the *Run Statutory Reports* has been adjusted due to legal changes that are valid for the 2024 reporting period. New boxes for the VAT rates 2% and 7,5%, and for the equalization tax rates 0,26% and 1% have been introduced in records DP39002, DP39002B (new), DP39003 and DP39004.

In addition, the data in record DP39002 contains exclusively output VAT and the new DP39002B record includes the equalization tax. Some tax boxes in record DP39003 have been moved to record DP39004.

Implementation Details

Configuration

Make sure that the new tax rates are maintained in your system. You must also maintain a new tax box structure type, valid from January 01, 2024, and make the required tax box mapping settings.

For more information, see Configuring the Tax Box Mappings for Form 390.

> **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 Spain
Scope Item	1J2 (Compliance Formats - Support Preparation)
Technical Object Name	App ID: `F1515`
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-FI-ES` (*Financials Spain*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC11)

Related Information

Annual VAT Declaration - Form 390

11.15 Switzerland

11.15.1 General Functions

11.15.1.1 Enhancements to the Balance of Payments - CAS-G Survey

Business Details

With this feature, you can use the enhanced report definition `CH_BOP_CAS_V0` in the *Balance of Payments* report in the *Run Statutory Reports* app to prepare the data needed by the Switzerland National Bank to generate the CAS-G survey (Andere Auskunftspflichtige). The enhanced report definition will be available as of the January 1, 2025 reporting period. Its use is retroactive, starting on July 1, 2024 at the earliest. This report is also known as Leistungsbilanzerhebung or Enquête sur la balance des transactions courantes.

The previous report definition `CH_RPG_ENT` used to generate the *Switzerland National Bank Reporting* report is still available until its use is discontinued at a later stage. If you choose to deactivate the `CH_RPG_ENT` report definition and activate `CH_BOP_CAS_V0`, maintain a *Use Until* date in your configuration so that it's no longer visible.

Implementation Details

Configuration

With the enhanced report definition, two new configuration parameters have been added: `CH_ACCOUNTING_STANDARD` and `CH_SNB_SUBJECT_ID`. For more information, see Setting Up the Balance of Payments.

New guidelines for configuring the CAS-G survey form are also available. For more information, see: Configuring the Form for the Balance of Payments - CAS-G.

> **Note**
>
> Please consider possible day-one impacts when switching to the enhanced report definition.

Effects on Existing Data

The previous report definition `CH_RPG_ENT` used to generate the *Switzerland National Bank Reporting* report is still available until its use is discontinued at a later stage. If you choose to deactivate the `CH_RPG_ENT` report definition and activate `CH_BOP_CAS_V0`, maintain a *Use Until* date in your configuration so that it's disabled.

> **Note**
>
> Until the enhanced report definition `CH_BOP_CAS_V0` is fully available as of the 2502 release, both reports will be visible by default.

> **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 Switzerland
Scope Item	1J2 (Compliance Formats - Support Preparation)
Technical Object Name	App ID: `F1515`
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-FI-CH` (*Financials Switzerland*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Balance of Payments
Configuration Environment of SAP S/4HANA Cloud

11.16 United States

11.16.1 General Functions

11.16.1.1 Document and Reporting Compliance

11.16.1.1.1 Text File Legal Change US

Business Details

The following changes have been implemented as part of 2024 legal changes.

- If the Withholding Agent's EIN is QI-EIN, WP-EIN, or WT-EIN, the value of the Report Entity Parameter US_TRANS_AGENT will be '1'; otherwise, the value will be set to “0”.
- The value of the Report Entity Parameter US_WHT_SPECIFIC_RECIPIENT will be “1” if a Qualified Intermediary, Withholding Foreign Partnership, or Withholding Foreign Trust is revising its reporting on Form 1042-S to report to a specific recipient; otherwise, maintain it as blank.

- Positions 835-1010 in the W record are reserved and must be kept blank. Previously, the position for reserved spaces was from 834 to 1010. However, as per the new Legal change, this position has been changed to 835 - 1010.
- A new state/provincial code, 44, has been added for Rhode Island in the CF/SF Program for participating states.

> **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 United States
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 2408.4 (HFC10)

11.17 Functions Relevant for Several Countries/Regions

11.17.1 General Functions

11.17.1.1 Document and Reporting Compliance

11.17.1.1.1 Partner Function for Business Partner

Business Details

With this feature, you can send electronic invoices to different partner functions of your business partner. The feature is applicable for the submission of electronic documents through the Peppol network, or for Germany, for submission by email.

You can configure to which of the following partner functions of your business partner you want to send the electronic invoice:

- Sold- to Party (SP)
- Ship-to Party (SH)
- Bill-to Party (BP)
- Payer (PY)

The default partner function configuration is Payer (PY).

Implementation Details

This *feature* will not automatically be available in your system but requires that you activate the feature *Peppol: Business Partner Determination by Function* (`PEPPOL_BP_FUNCTION`) in the configuration activity *Activate Features*.

For more information, see Activate Features.

Authorizations

To enable users to access this *Configure Value Mapping* app, their business users need to have the same minimum authorization as delivered with the *Configuration Expert - Business Network Integration* (`SAP_BR_CONF_EXPERT_BUS_NET_INT`) business role template.

Configuration

Use the *Partner Function Determination for Customer* (`SALES_ORG_PART_FUNC`) value mapping to determine different partner functions per sales organization for customer or for contact than the default used by the system. This value mapping is relevant only for billing 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. 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: • Austria • Belgium • Denmark • Finland • France • Germany • Ireland • Luxembourg • Netherlands • Norway • Sweden
Scope Item	Not applicable
Technical Object Name	App ID: `/AIF/VMAP_CONF` Value mapping name: `SALES_ORG_PART_FUNC`
Preparation Required	Yes, see section *Implementation Details*.
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-AT` (*Document Compliance Austria*) `CA-GTF-CSC-EDO-BE` (*Document Compliance Belgium*) `CA-GTF-CSC-EDO-DE` (*Document Compliance Germany*) `CA-GTF-CSC-EDO-DK` (*Document Compliance Denmark*) `CA-GTF-CSC-EDO-FI` (*Document Compliance Finland*) `CA-GTF-CSC-EDO-FR` (*Document Compliance France*) `CA-GTF-CSC-EDO-IE` (*Document Compliance Ireland*) `CA-GTF-CSC-EDO-LU` (*Document Compliance Luxembourg*) `CA-GTF-CSC-EDO-NL` (*Document Compliance Netherlands*) `CA-GTF-CSC-EDO-NO` (*Document Compliance Norway*) `CA-GTF-CSC-EDO-SE` (*Document Compliance Sweden*)
Valid as Of	SAP S/4HANA Cloud 2408.4 (HFC10)

Related Information

Austria: Partner Function for Business Partner
Belgium: Partner Function for Business Partner
Denmark: Partner Function for Business Partner
Finland: Partner Function for Business Partner
France: Partner Function for Business Partner
Germany: Partner Function for Business Partner
Ireland: Partner Function for Business Partner
Luxembourg: Partner Function for Business Partner
Netherlands: Partner Function for Business Partner
Norway: Partner Function for Business Partner
Sweden: Partner Function for Business Partner

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