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What's New in SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

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1 What's New

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

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

2 Change History

Date	Change
April 29, 2026	Preliminary version
May 6, 2026	<p>The following What's New information has been added:</p> <ul style="list-style-type: none"><li data-bbox="815 674 1337 734">• AI-assisted Posting of Bills of Exchange [page 149] (China)<li data-bbox="815 752 1337 813">• AI-assisted Posting of Bills of Exchange [page 156] (France)<li data-bbox="815 831 1382 891">• AI-assisted Posting of Bills of Exchange [page 159] (Japan)<li data-bbox="815 909 1390 969">• AI-assisted Posting of Bills of Exchange [page 173] (Turkey)<li data-bbox="815 987 1337 1048">• AI-assisted Posting of Bills of Exchange [page 174] (United Arab Emirates)<li data-bbox="815 1066 1350 1126">• CAEA Contingency for Electronic Documents [page 141] (Argentina)<li data-bbox="815 1144 1345 1205">• CR Responsible Configuration Enhancement [page 105]<li data-bbox="815 1223 1374 1283">• Government Procurement Fields for XML Mapping for CT-e Outbound Documents [page 147] (Brazil)<li data-bbox="815 1301 1358 1346">• Overdue Receivables (OPZ-STAT-1) Report Enhancements [page 154] (Croatia)
May 15, 2026	<p>Version for Release to Customer</p> <p>The following What's New information has been added:</p> <ul style="list-style-type: none"><li data-bbox="815 1491 1394 1552">• Enhancements in Apps for Inventory Balance Sheet Valuation [page 56] <p>The following What's New information has been updated:</p> <ul style="list-style-type: none"><li data-bbox="815 1626 1374 1662">• Overview of Changes in Extensibility Objects [page 13]

3 Cross Components

3.1 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 141\]](#).

3.2 Company Code Restriction for Value Help Dialogs

Business Details

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

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

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

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

Implementation Details

Authorizations

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

Configuration

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

Effects on Existing Data

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

- I_CompanyCodeStdVH
- I_CompanyCodeVH

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

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	CDS Views: I_CompanyCodeStdVH I_CompanyCodeVH
Latest Reference Content Version Required	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	Not applicable
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

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

3.3 Restricted Access to Cost Centers Based on Company Code

Business Details

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

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

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

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

Implementation Details

Authorizations

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

Configuration

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

Effects on Existing Data

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

CDS Views

- I_CostCenter
- I_CostCenterVH
- I_CostCenterSTDVH
- I_CostCenterTP_2

Data Dictionary Value Help

- KOST

Business Object Interface

- I_CostCenterTP_2

With this change:

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

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	CDS Views: I_CostCenter I_CostCenterVH I_CostCenterSTDVH I_CostCenterTP_2 Data Dictionary Value Help: KOST Business Object Interface: I_CostCenterTP_2
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	Not applicable
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

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

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

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

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

[Authorization Basics](#)

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

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

Business Details

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

📘 Note

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

Technical Details

Action	Information
Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Communication Scenario: SAP_COM_0882
Latest Reference Content Version Required	No
<h4>📘 Note</h4> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p>	
Application Component	CA-FLP-EXT-JOU (<i>Joule integration with FLP</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Integrating Joule](#)

[What's New for Joule](#)

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

4.2 Overview of Changes in Extensibility Objects

Business Details

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

The following table helps you to understand:

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


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


→ Tip

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

Overview of Changes in Extensibility Objects





Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Side-by-side extensibility/ Integration	OData V4 API	PP-SFC (Production Orders)	API_PRODUCTIONORDER (Version 1)	Production Order	New	Extend (CO): Key user extensibility Use as remote API	<p>Compared to API_PRODUCTIONORDER_2_SRV this service has the following additional features, for example:</p> <ul style="list-style-type: none"> • ProductionOrderCapacity entity • Variant Configuration entities • Posting Rule entity • Create operation for ProductionOrderOperation entity • Create operation for ProductionOrderComponent entity • CheckMaterialAvailability action • PrintProduction

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							<p>nOrder action</p> <ul style="list-style-type: none"> • GetMissingParts function <p>For more information, also about the restrictions, see the business documentation.</p> <p>See also SAP Business Accelerator Hub .</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/Integration	OData V4 API	SD-SLS-RE (Customer Returns)	API_CUSTOM ERRETURNSI MULATION (Version 1)	Customer Return - Simulate (A2X)	New	Use as remote API	<p>You can simulate the creation of returns orders. You can simulate the following:</p> <ul style="list-style-type: none"> • Creating an entire returns order with or without reference. • Creating additional items for an existing returns order. <p>More information in the business documentation and on SAP Business Accelerator Hub </p>
Key user extensibility	CDS View	CA-GTF- FXU-FI-AR (Fiori FXU Accounts Receivable FIO-AR)	C_CUSTOMER SUPPLIERCO MPANYCODE	Customer/Supplier/Company Code Information	Deprecated	Use system-internaly (C1): Key user extensibility	<p>Use the following successor:</p> <p>I_EMLTPLC USTSUPLRCO MPANYCODE</p> <p>More information on SAP Business Accelerator Hub </p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	CDS View	FI-FIO-AR (Fiori UI for Accounts Receivable)	C_FININVOICEHEADERFP	Corr Type SAP21 Invc Hdr	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	CDS View	FI-FIO-AR (Fiori UI for Accounts Receivable)	C_FININVOICEITEMFDP	Corr Type SAP21 Invc itm	Changed	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	C_PRODCESTCOSTCOM PDEX	Product Cost Estimate Cost Component 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
Key user extensibility Developer extensibility	Data Element	EHS-SUS-SDS (Safety Data Sheets)	EHS_DS_SDS_TABLE_SEM_KEY	Safety Data Sheet Table Semantic Key	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	BAdI	LO-VCH (Variant configuration on HANA)	BD_ETO_PROBJ_INCOMPLETENESS	BAdI: Suppress incompleteness log caused by ETO process status	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	BAdI	FI-LOC-FI-BR-PMT (PIX, CNAB and Febraban)	IDFI_BR_DD A_SEGMENT_ G	Find Supplier Invoices Related to DDA Files with modified Nota Fiscal Numbers	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	BAdI	PPM-SCL-BIL (Project Billing (Public Cloud))	PROJ_BIL_M ODIFY_BDR_ DATA	Billing Interface Field Modification on BDR item level	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	BAdI	FI-FIO-AR (Fiori UI for Accounts Receivable)	FICUS_INV_ ADJUST_FIL TER	Adjustment of Filter Criteria in FI Customer Invoice	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	SD-BIL-GF (Basic Functions)	I_BILLINGD OCCLEARING STATUS	Billing Document Clearing Status	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	SD-BIL-GF (Basic Functions)	I_BILLINGD OCCLEARING STATUSTEXT	Billing Document Clearing Status - Text	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	CDS View	AP-MD-BP-RAP (Business Partner RAP)	I_BUSPARTA UTHORIZATI ONGROUP	Business Partner Au- thorization Group	New	Use system- internally (C1): Key user extensi- bility Use system- internally (C1): Devel- oper extensi- bility	More infor- mation in the business doc- umentation and on SAP Business Ac- celerator Hub 
Key user extensibility Developer extensibility	CDS View	AP-MD-BP-RAP (Business Partner RAP)	I_BUSPARTA UTHORIZATI ONGROUPTXT	Business Partner Au- thorization Group Txt	New	Use system- internally (C1): Key user extensi- bility Use system- internally (C1): Devel- oper extensi- bility	More infor- mation on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	AP-MD-BP-RAP (Business Partner RAP)	I_BUSPARTI DENTIFICAT IONTYPET_2	Business Partner Iden- tification Type Text	New	Use system- internally (C1): Key user extensi- bility Use system- internally (C1): Devel- oper extensi- bility	More infor- mation on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	FIN-CS-EA (Embedded Analytics)	I_CNSLDTNF REEXTANS WER	Consolidation Free Text An- swer	New	Use system- internally (C1): Key user extensi- bility Use system- internally (C1): Devel- oper extensi- bility	More infor- mation in the business doc- umentation and on SAP Business Ac- celerator Hub 

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	CDS View	FI-GL-IS (Information System)	I_COMPANYC ODEOID	The Global ID of a Company Code	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	QM-QN (Quality Notifications)	I_DEFECTSERIALNUMBER	Serial Number in Defect	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	CDS View	PPM-SCL-STR (Project Structure (Public Cloud))	I_ENTPROJECTSTATUSAREADSEX	Data Extraction for Ent Proj Status Area	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	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_CONF WHSETASKSERIALNUMBER	Srl Number of Confirmed Warehouse Task	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	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_WHSE_DOCUMENTITEM	Warehouse Document 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	FI-LOC-LO-IN (Logistics India)	I_IN_OUTGINVCADDLFLD	Additional Fiscal Data Outgoing Invoices	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-LOC-LO-IN (Logistics India)	I_IN_SUPPLIERCERTIFICATEDETAIL	Supplier Certificate detail for India	New	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	FI-LOC-FI-JP (Financials Japan)	I_JP_INVOICESUMMARYHIERARCHY	Japan Invoice Summary Customer Hierarchy	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	BAI	MM-IV-GF-ES (Enterprise Services in Invoice Verification)	LOG_EDIMM_INVOICE_CEDETA	EDI: Determine Company Code	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub 

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	BAdI	MM-IV-GF-ES (Enterprise Services in Invoice Verification)	LOG_EDI_MM_INVOICE_C E_DET_IV_P	EDI: Determine Invoice Party	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	BAdI	SD-SLS-EXT (SD Sales Extensibility)	SD_SLS_REPROCESS_ITEM_HEAD	Reprocessing of Sales Document Items Based on Header Data Changes	New	Use system-internally (C1): Developer extensibility	You can use this BAdI to initiate the reprocessing of sales document items based on changes of sales document header fields. More information on SAP Business Accelerator Hub
Side-by-side extensibility/Integration	OData V4 API	FI-CA-INV (Convergent Invoicing))	CABillableItem	Convergent Invoicing Billable Item	Changed	Property added	The following property has been added to the <i>BillableItem</i> entity: <ul style="list-style-type: none"> CABillableItemUploadRule 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
Developer extensibility	Business Object Interface	CO-OM-CCA-A (Cost Center Accounting Master Data)	I_COSTCENT ERP_2	Cost Center	Changed	Create and Update Validity Periods	<p>The CreateValidityPeriodByParam and UpdateValidityPeriodByParam actions are now available for creating and updating individual validity periods. These operations support the automatic merging and splitting of validity periods as described in Editing Cost Centers (New Version). These operations correspond to the create and edit actions in the Manage Cost Centers (New Version) app.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/Integration	OData V4 API	SD-SLS-RE (Customer Returns)	API_CUSTOM_ERRETURN	Customer Return (A2X)	Changed	Action added	<p>You can now update the characteristic values of configurable items by using the Set Assigned Value action. For more information, see the section Examples for Updating Returns Order Item Configuration in the following documentation: Update.</p> <p>More information on SAP Business Accelerator Hub.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/Integration	OData V4 API	SD-BIL-BD (Billing Documents)	API_BILLINGDOCUMENT	Billing Document	Changed	Field added	<p>The property <code>BillingDocumentClearingStatus</code> has been added to this API's header entity. A billing document counts as fully cleared when it has been posted to financial accounting and the corresponding incoming payment has been received, or the corresponding outgoing payment has been sent.</p> <p>More information on SAP Business Accelerator Hub.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	BAdI	SD-SLS-EXT (Extensibility)	SD_SLS_END_OF_FINALIZE	Modification of Custom Fields in Sales Documents at End of Finalize Phase Before Saving	Changed	Field added	You can now implement custom logic based on the purchase order confirmation status (<code>PurchaseConfirmationStatus</code>) on item level in this BAdI. This field specifies whether the related purchase order items (including their dates) have been confirmed. It is the accumulated status for all related schedule lines.
Side-by-side extensibility/Integration	OData V4 API	SCM-EWM-API (Remote APIs)	WarehousePhysicalStockProducts	Warehouse Physical Stock by Product - Read, Update (A2X)	Changed	Operation added	You can now use this API to release production material request reference for stock items. 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	SD-MD-CM (Conditions)	API_SLSPRICINGCONDITIONRECORD_SRV	Condition Record for Pricing in Sales	Changed	Fields added	<p>You can now specify a search term for a condition record. It serves as a search key to efficiently identify and retrieve the condition record. The search term field (ConditionSearchTermValue) has been added to the condition record entity (A_SlsPrngConditionRecord).</p> <p>More information on SAP Business Accelerator Hub.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/Integration	OData V4 API	SD-SLS-API (APIs for Sales Document in S/4 Sales & Distribution)	API_SALESORDERSIMULATION	Sales Order - Simulate (A2X)	Changed	Property added Logic changed	<p>The following property has been added to the Header Partner and Item Partner entities:</p> <ul style="list-style-type: none"> WorkAssignment ExternalID <p>In addition, this API now supports the Order BOM (ETO) processes. For more information, see Process: Order BOM.</p> <p>More information on SAP Business Accelerator Hub.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/Integration	OData V4 API	TM - FRM (Freight Order Management)	API_FREIGHTORDER	Freight Order (A2X)	Changed	Field added	<p>The following additional field was added to the Freight Order Item entity of the OData V4 API Freight Order (A2X) :</p> <ul style="list-style-type: none"> TranspOrdShpItemRefUID <p>For more information, see the field description in the corresponding entity: Freight Order Item.</p> <p>More information on SAP Business Accelerators Hub.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	CDS View	SD-ANA (Sales Analytics)	C_SalesDocumentItemD EX_1	Data Extraction for Sales Document Item	Changed	Fields added	<p>The following fields have been added:</p> <ul style="list-style-type: none"> SalesDocumentItemUUID SalesDocumentItemType CreatedByUser AbsltPriceDetnExchangeRate PriceDetnExchRateIsIndrctQtn MatlAccountAssignmentGroup SalesDocumentCondition OriginalPlant ReferenceBillingPlan ReferenceBillingPlanItem AbsltAccountingExchangeRate AcctgExchangeR

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							ateIsIn drctQta n <ul style="list-style-type: none"> HigherLevelItem ValueContract ValueContractItem ServiceDocumentType ServiceDocument ServiceDocumentItem More information: Data Extraction for Sales Document Item

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Business Object Interface	TM - FRM (Freight Order Management)	I_FreightOrderTP	Freight Order	Changed	Field added Operations added	<p>You can now read the reference to shipment item of the freight order item using the TranspOrdShptItemRefUUID field.</p> <p>You can now retrieve the current location sequence of a freight order with the function GetLocationSequence.</p> <p>You can also to modify the current location sequence with the action ChangeLocationSequence.</p> <p>More information on SAP Business Accelerator Hub.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/Integration	OData V4 API	SD-SLS-API (APIs for Sales Document in S/4 Sales & Distribution)	API_SALESORDER	Sales Order (A2X)	Changed	Entities added Action added Logic changed	<p>The following entities have been added:</p> <ul style="list-style-type: none"> Header Related Objects Item Related Object <p>You can now update the characteristic values of configurable items by using the <i>Set Assigned Value</i> action. For more information, see the section <i>Examples for Updating Sales Order Item Configuration</i> in the following documentation: Update Requests.</p> <p>In addition, this API now supports the Order BOM (ETO) processes. For more information, see Process: Order BOM.</p> <p>More information on</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							SAP Business Accelerator Hub .
Developer extensibility Key user extensibility	BAPI	CRM-S4-SOL-SLO (S4CRM: Solution Order Management)	CRMS4_SOLO_ORC_SB_SU_BSC_MODIFY	Early bill creation fields (on subscription header level)	Changed	Fields added	More information on SAP Business Accelerator Hub .
Side-by-side extensibility/Integration	OData V4 API	SCM-EWM-API (Remote APIs)	WAREHOUSE_RESOURCE	Warehouse Resource (A2X)	Changed	Fields added	<p>You can now maintain additional properties for warehouse resources using the Warehouse Resource (A2X) API. The following fields have been added:</p> <ul style="list-style-type: none"> EWMDfltPresentationDvcePrfl EWMResourcePrintBehavior <p>More information on SAP Business Accelerator Hub.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Business Object Interface	QM-QN-DEF (Defects Recording)	I_DEFECTTP_2	Defect	Changed	Entities added	<p>You can now read and create serial number instances of defects using this business object interface. To enable this, the following nodes have been added:</p> <ul style="list-style-type: none"> • _Defect-Serial-Number association for the existing I_DEFECTTP_2 entity • I_Defect-Serial-NumberTP_2 entity with _Defect association <p>More information on SAP Business Accelerator Hub.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/Integration	OData V4 API	QM-QN-DEF (Defects Recording)	API_DEFECT	Defect	Changed	Entities added	<p>You can now read and create serial number instances of defects using this API.</p> <p>More information on SAP Business Accelerator Hub.</p>
Side-by-side extensibility/Integration	OData V4 API	PM-FIO (Fiori User Interface (UI) for PM)	API_MAINTORDERCONFIRMATION	Maintenance Order Operation Confirmation	Changed	Fields added	<p>The properties <code>MaintOrdOpWrkExecStartDateTime</code> and <code>MaintOrdOpWrkExecEndDateTime</code> have been added to provide date and time in UTC format.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/Integration	OData V4 API	TM - FRM(Freight Order Management)	API_Freight-Order	Freight Order (A2X)	Changed	Operations added	<p>You can now retrieve the current location sequence of a freight order with the function GetLocationSequence.</p> <p>You can now also modify the current Location Sequence with the action ChangeLocationSequence.</p> <p>More information on SAP Business Accelerator Hub.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/Integration	OData V4 API	SD-BIL-PBD (Preliminary Billing Documents)	API_PRELIMINARYBILLINGDOCUMENT	Preliminary Billing Document	Changed	Operation added	<p>You can now create, update and delete pricing elements at header and item level of preliminary billing documents.</p> <p>In addition, you can update prices (that is, price redetermination) for preliminary billing documents using the action <code>UpdatePrices</code>.</p> <p>More information on SAP Business Accelerator Hub.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Business Object Interface	PP-BD-WKC (Work Center)	I_WorkCenterTP	Work Center BO	Changed	Non standard operation action changed	<p>The non standard operation action EvaluateFormula has been changed to a non standard operation function. This function calculates all values based on the work center formula defined for capacity planning and scheduling.</p> <p>More information on SAP Business Accelerator Hub.</p>

Note

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

Technical Details

Action	Action/Review Required
Type	Changed, Deprecated, New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	See the Overview of Changes in Extensibility Objects table

Feature Requires Latest Reference Content Version No

📘 Note

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

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Extensibility](#)

5 Data Migration

5.1 Data Migration Objects

Business Details

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

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

Technical Details

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

Latest Reference Content Version Required

No

Note

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

Application Component

CA-GTF-MIG ([SAP S/4HANA Data Migration Cockpit Content](#))

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

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

5.1.1 Enhanced Migration Object: Enterprise project

Business Details

The [Enterprise project](#) migration object has been enhanced with two new structures:

- [WBS Milestone](#) (S_MILESTONE_WBS)
- [Project Milestone](#) (S_MILESTONES)

The following new fields have been added to existing structures:

Technical Name	Field Description	Structure
RESULTANALYSISINTERNALID	Recognition Key	Project General Data (S_PROJECT)
ENTPROJECTSETTLEMENTTYPE	Settlement Rule Maintenance	Project General Data (S_PROJECT)
ENTPROJECTSETTLEMENTELEMENT	Indicator: Pass-Down Settlement Rule	Project General Data (S_PROJECT)
RESULTANALYSISINTERNALID	Recognition Key	Work Breakdown Structure (WBS) (S_WORKPACKAGE)
ENTPROJECTSETTLEMENTELEMENT	Indicator: Pass-Down Settlement Rule	Work Breakdown Structure (WBS) (S_WORKPACKAGE)

For further details, refer to the [Enterprise project](#) migration object documentation or 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 [New structure and fields for Enterprise project](#) (/S4PPM/ENTPROJ_ENHANCE_MIG).

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

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	2Q2 (Data Migration to SAP S/4HANA from Staging)
Technical Object Name	PPM_PROJECT
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CA-GTF-MIG (<i>SAP S/4HANA Data Migration Cockpit Content (LTMC)</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

5.1.2 Enhanced Migration Object: QM - Quality level

Business Details

The *QM - Quality level* migration object now contains a new field:

Technical Name	Field Description	Structure
QUALITYLEVELLASTINSPECTIONON	Date of Last Inspection	<i>Quality Level</i> (S_QDQL)

For further details, refer to the [QM - Quality level](#) migration object documentation or 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 *Enhance quality level with a new field* (CFND_DMCC_QM_QDQL_17562).

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

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	2Q2 (Data Migration to SAP S/4HANA from Staging)
Technical Object Name	QM_QDQL
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	CA-GTF-MIG (SAP S/4HANA Data Migration Cockpit Content (LTMC))
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

6 Master Data

6.1 Product Master

6.1.1 Activation for Product Number Length Extension

Business Details

With this release, you can use the [Material Field Length Extension](#) configuration item to activate the extension of the length of product numbers. You no longer need to contact SAP to request activation of the extended length for product numbers.

For more information, see [3502347](#) 

Implementation Details

Authorizations

To enable users to access configuration activities for [Product Master](#), their business users need to have the **Central Master Data Product - Configuration** (SAP_CA_BC_IC_LND_CMD_PRD_PC) catalog assigned.

Configuration

In your configuration environment, use the search function to open the configuration activity **Product** and choose the [Material Field Length Extension](#) configuration item. For more information, see [Configuration Environment of SAP S/4HANA Cloud Public Edition](#).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Configuration: Material Field Length Extension

Feature Requires Latest Reference Content Version No

Note

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

Application Component

LO-MD-MM-2CL (*Product Master*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Product Numbers](#)

[Configuration for Product Master Data](#)

6.1.2 Navigation to Material Documents Overview App from Stock Overview

Business Details

The navigation from the *Stock Overview* app now directs you to the *Material Documents Overview* app (F1077) instead of the *Display Material Document List* transaction (MB51). This change ensures you benefit from the modern Fiori user experience with enhanced usability, better performance, and improved analytical capabilities when reviewing material document details from the stock overview.

The *Material Documents Overview* app is the successor application that provides a modern, intuitive interface with advanced filtering, sorting, and search capabilities.

What has changed:

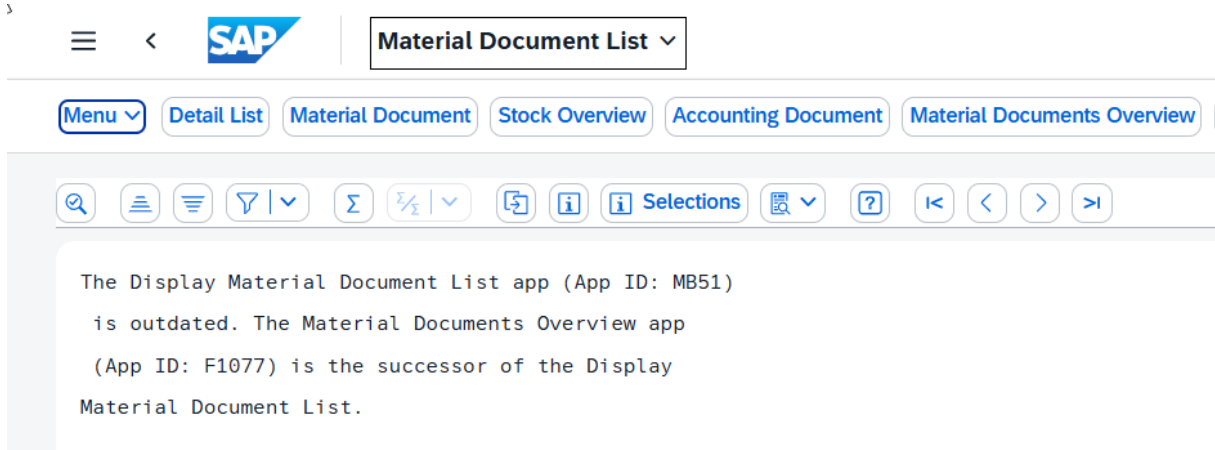
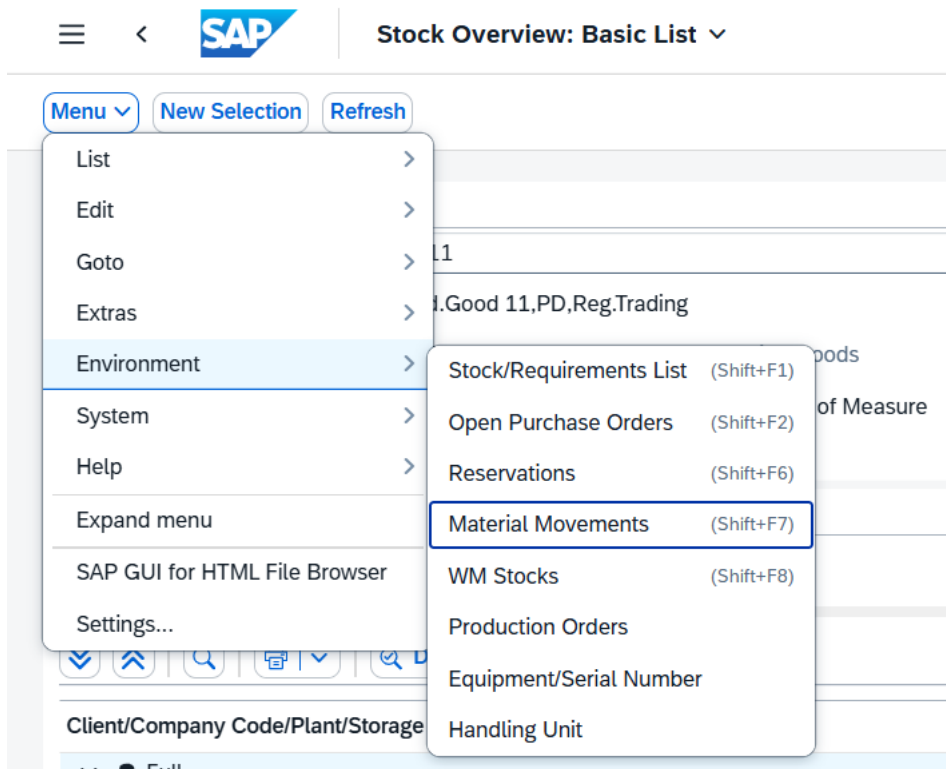
- The navigational link from Stock Overview now points to the Fiori-based *Material Documents Overview* app (F1077)
- The previous target, the *Display Material Document List* transaction (MB51), is no longer used for this navigation

Examples of the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

When you select a plant and choose *Material Movements*, the *Material Documents List* app opens.



Changes to the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

Now when you choose *Material Movements*, the app launches the *Material Documents Overview* Fiori app.

**Standard**

Stock Change:

All

Plant:

Plant 1 DE (...

Storage Location:

Stock

Posting Date:

Document Date:

Implementation Details

Authorizations

To enable users to access Display Stock Overview (MMBE) and Stock - Single Material (F1076) apps, their business users need to have the **Materials Management - Material Stock Display** (SAP_MM_BC_IM_MAT_STOCK_DSP_PC) catalog assigned.

Effects on Existing Data

If you regularly navigate from [Stock Overview](#) to review material documents, you will notice the new interface. The core functionality of viewing material document lists remains the same, but the presentation and interaction patterns follow the Fiori design principles.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	Not Applicable
Technical Object Name	App ID: MMBE

Feature Requires Latest Reference Content Version No

Note

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

Application Component

I.O-MD-MM-2CL (*Product Master*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Displaying the Stock Overview](#)

6.1.3 Cross-System Transport Validation

Business Details

With this release, Product Master features cross-system validation mechanism for Product Number Length configuration for the configuration item **Material Field Length Extension**, which applies transport-level locking across system landscapes to ensure data consistency.

When the product number length is modified in the configuration activity, the system implements a **cross-system validation lock** that prevents inconsistent configurations across the landscape.

This feature:

- Prevents configuration drift by enforcing a single source of truth across systems.
- Applies a transport-level lock in downstream systems to avoid conflicting edits.
- Validates against the pending value even before import, catching issues early.
- Supports both 3-system (DEV → QAS → PRD) and 2-system (QAS → PRD) landscapes.

Implementation Details

Authorizations

To enable users to access configuration activities for **Product Master**, their business users need to have the **Central Master Data Product - Configuration** (SAP_CA_BC_IC_LND_CMD_PRD_PC) catalog assigned.

Configuration

In your configuration environment, use the search function to open the configuration activity **Product** and choose the **Material Field Length Extension** configuration item. For more information, see [Configuration Environment of SAP S/4HANA Cloud Public Edition](#).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Configuration Step: Define Output Format of Material Numbers
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	LO-MD-MM-2CL (<i>Product Master</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Product Numbers](#)

6.2 Business Partner, Customer, and Supplier

6.2.1 New Post-Migration Mapping Tasks for Contact Person

Business Details

You can now view the mapping of the identification numbers for contact persons from your legacy system with the newly created equivalent contact persons in SAP S/4HANA Cloud Public Edition.

On the *Migration Project* screen, you can see:

- The mapping task *Mapping of Customer Contact Person*
 - for the migration object *Customer*. See the Mapping Instructions section in *Customer*.
 - for the migration object *Customer - extend existing record by new org levels*. See the [▶ Mapping Instruction ▶ Contact Person ▶](#) section in *Customer - extend existing record by new org levels*.
- The mapping task *Mapping of Supplier Contact Person*
 - for the migration object *Supplier*. See the Mapping Instructions section in *Supplier*.
 - for the migration object *Supplier - extend existing record by new org levels*. See the [▶ Mapping Instruction ▶ Contact Person ▶](#) section in *Supplier - extend existing record by new org levels*.

Technical Details

Action	Review Required
Type	Changed
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	CUSTOMER_2 CUST_EXT_3 VENDOR_2 VEND_EXT_3
Feature Requires Latest Reference Content Version	No

ⓘ Note

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

Application Component

LO-MD-BP-MIG (*Business Partner Migration*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

7 Asset Management

7.1 Maintenance Management

7.1.1 Manage Maintenance Notifications: Check Existing Maintenance Notifications During Creation

Business Details

This feature enables you to view existing open maintenance notifications for a technical object before creating a new one. A message strip on the Create Maintenance Notification screen displays the count of associated open notifications and their details, helping you avoid creating duplicate notifications and reducing redundant work.

This feature:

- Reduces duplicate notifications: You can cross-verify before clicking create, preventing redundant work.
- Improves efficiency: Quick access to related open notifications without leaving the create screen.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	4HI (Proactive Maintenance) 4HH (Reactive Maintenance)
Technical Object Name	App ID: F5777

Feature Requires Latest Reference Content Version No

Note

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

Application Component

PM-WOC-MN (*Maintenance Notification*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Manage Maintenance Notifications \(New Version\)](#)

7.1.2 Maintenance Order Costs: Supplier Material Number and Order Description

Business Details

With the *Maintenance Order Costs* app, you can now filter and display the *Supplier Material Number*. Additionally, the order description is now shown alongside the order number, providing you with better visibility and easier identification of maintenance orders. This enhancement improves your ability to analyze costs related to specific supplier materials and quickly identify relevant orders without needing to navigate to additional screens.

Technical Details

Action

Action/Review Required

Type

New

Functional Localization

No localization

Scope Item	4HI (Proactive Maintenance) 4HH (Reactive Maintenance) 4VT (Improvement Maintenance) 4WM (Operational and Overhead Maintenance)
Technical Object Name	App ID: F4603
Feature Requires Latest Reference Content Version	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	PM-FIO (<i>Fiori User Interface (UI) for PM</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

7.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 141\]](#).

8 Finance

8.1 Management Accounting and Margin Analysis

8.1.1 Inventory Accounting

8.1.1.1 Enhancements in Apps for Inventory Balance Sheet Valuation

Business Details

This feature offers you several usability-focused enhancements across several apps and job templates for Inventory Balance Sheet Valuation. Several field labels were updated and some UI elements were moved, added or consolidated. These improvements make the user interface in all affected apps more consistent without altering the underlying system logic or functional behavior.

These are the detailed changes made in each app:

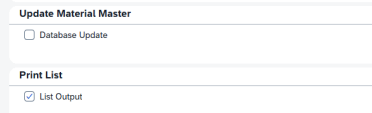
📘 Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

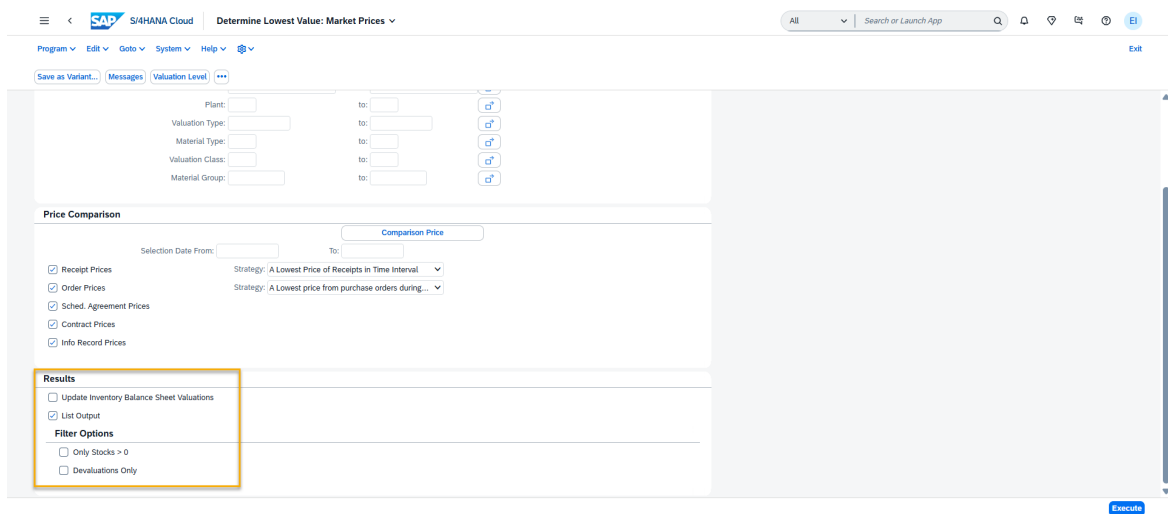
- [Determine Lowest Value - Market Prices \(MRN0\)](#) and the respective job template:

UI element	Current label	New label
Section	<i>Update Material Master</i>	<i>Results</i>
Checkbox	<i>Database Update</i>	<i>Update Inventory Balance Sheet Valuations</i>
Subsection	N/A	<i>Filter Options</i>

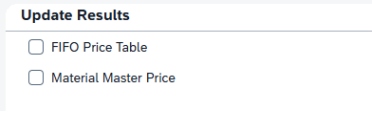
The new subsection enables you to filter the *List Output* so that it displays *Only Stocks > 0* or *Devaluations Only*.

UI element	Current label	New label
		<p>Results</p> <input type="checkbox"/> Update Inventory Balance Sheet Valuations <input checked="" type="checkbox"/> List Output
		<p>Filter Options</p> <input type="checkbox"/> Only Stocks > 0 <input type="checkbox"/> Devaluations Only

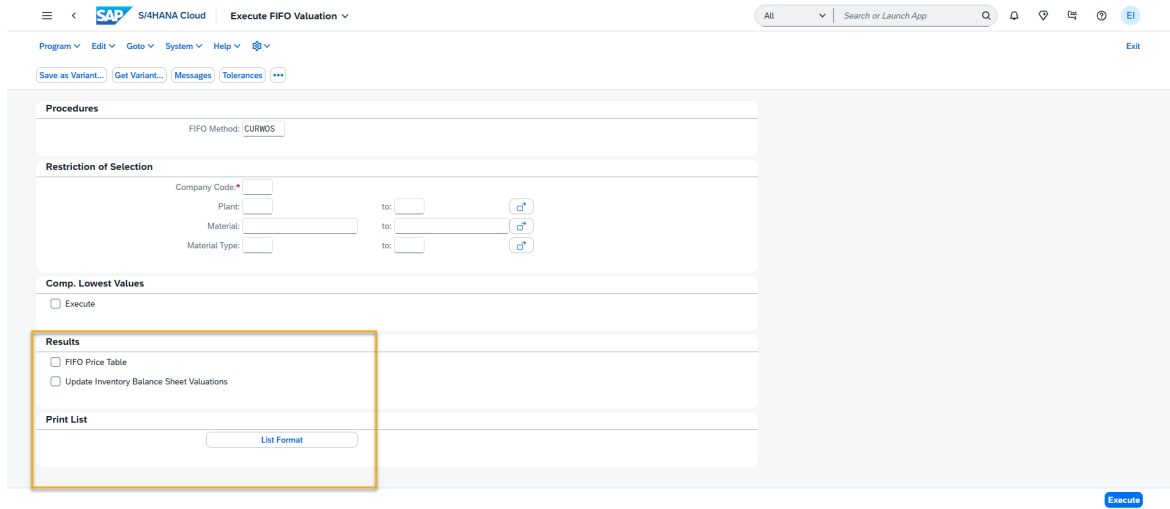
Here's what it looks like in the *Determine Lowest Value - Market Prices* app:



- *Execute FIFO Valuation* (MRF1) and the respective job template:

UI element	Current label	New label
Section	<i>Update Results</i>	<i>Results</i>
Checkbox	<i>Material Master Price</i>	<i>Update Inventory Balance Sheet Valuations</i>
Section	<i>List Output</i>	<i>Print List</i>
		You can now find the <i>Print List</i> section (formerly called <i>List Output</i>) below the <i>Results</i> section.
		<p>Results</p> <input type="checkbox"/> FIFO Price Table <input type="checkbox"/> Update Inventory Balance Sheet Valuations
		<p>Print List</p> <input type="button" value="List Format"/>

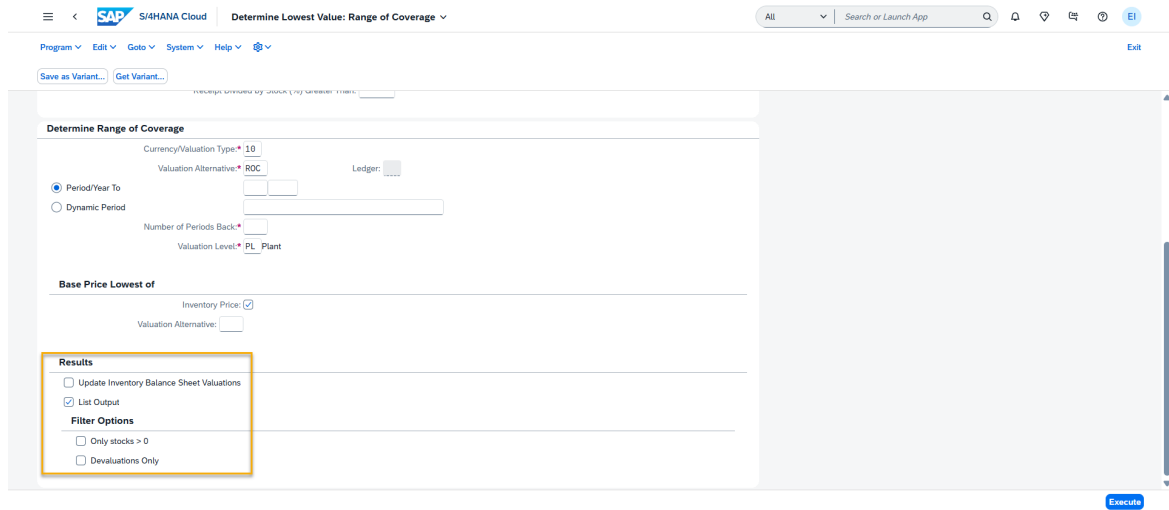
Here's what it looks like in the *Execute FIFO Valuation* app:



- *Determine Lowest Value - Range of Coverage* (MRN1N) and the respective job template:

UI element	Current label	New label
Checkbox	<i>Update Valuation Alternative</i>	<i>Update Inventory Balance Sheet Valuations</i> The <i>Update Inventory Balance Sheet Valuations</i> checkbox now controls both the update of the valuation alternative and of the inventory balance sheet valuation.
Subsection	N/A	<i>Filter Options</i> The new subsection enables you to filter the <i>List Output</i> so that it displays <i>Only Stocks > 0</i> or <i>Devaluations Only</i> .
	<p>Results</p> <p><input type="checkbox"/> Update Valuation Alternative</p> <p><input type="checkbox"/> Update Inventory Balance Sheet Valuations</p> <p><input checked="" type="checkbox"/> List Output</p>	<p>Results</p> <p><input type="checkbox"/> Update Inventory Balance Sheet Valuations</p> <p><input checked="" type="checkbox"/> List Output</p> <p>Filter Options</p> <p><input type="checkbox"/> Only Stocks > 0</p> <p><input type="checkbox"/> Devaluations Only</p>

Here's what it looks like in the *Determine Lowest Value - Range of Coverage* app and the respective job template:

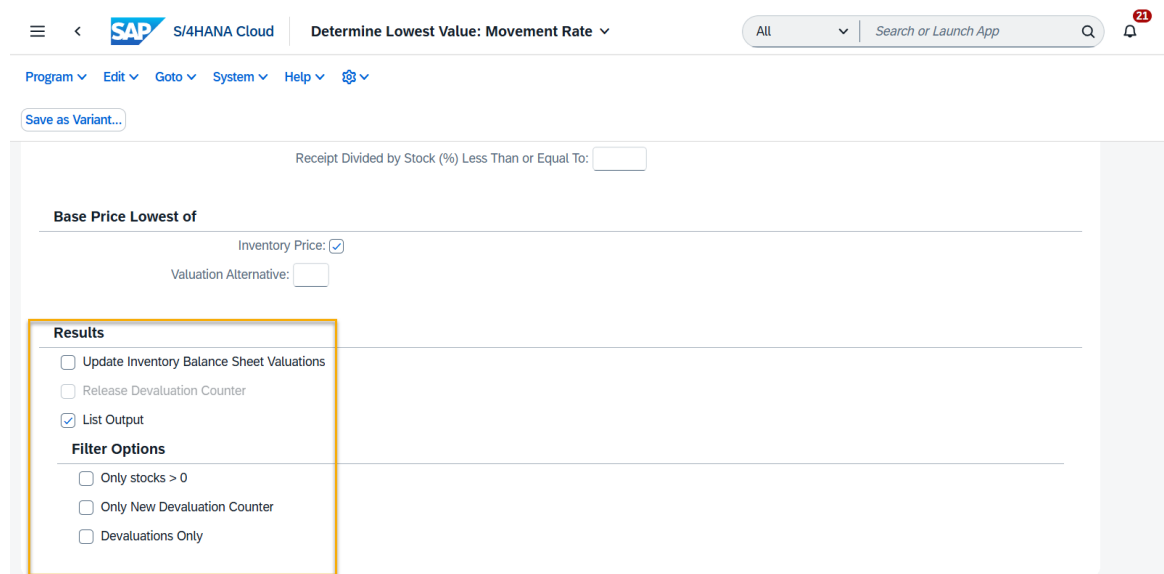


- *Determine Lowest Value - Movement Rate* (MRN2N) and the respective job template:

UI element	Current label	New label
Checkbox	<i>Update Valuation Alternative</i>	<i>Update Inventory Balance Sheet Valuations</i> The <i>Update Inventory Balance Sheet Valuations</i> checkbox now controls both the update of the valuation alternative and of the inventory balance sheet valuation.
Subsection	N/A	<i>Filter Options</i> The new subsection enables you to filter the <i>List Output</i> so that it displays <i>Only Stocks > 0</i> , results with an increased devaluation counter (<i>Only New Devaluation Counter</i>), or <i>Devaluations Only</i> .

<p>Results</p> <ul style="list-style-type: none"> <input type="checkbox"/> Update Valuation Alternative <input type="checkbox"/> Update Inventory Balance Sheet Valuations <input type="checkbox"/> Release Devaluation Counter <input checked="" type="checkbox"/> List Output 	<p>Results</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Update Inventory Balance Sheet Valuations <input type="checkbox"/> Release Devaluation Counter <input type="checkbox"/> List Output <p>Filter Options</p> <ul style="list-style-type: none"> <input type="checkbox"/> Only stocks > 0 <input type="checkbox"/> Only New Devaluation Counter <input type="checkbox"/> Devaluations Only
--	---

Here's what it looks like in the *Determine Lowest Value - Movement Rate* app:



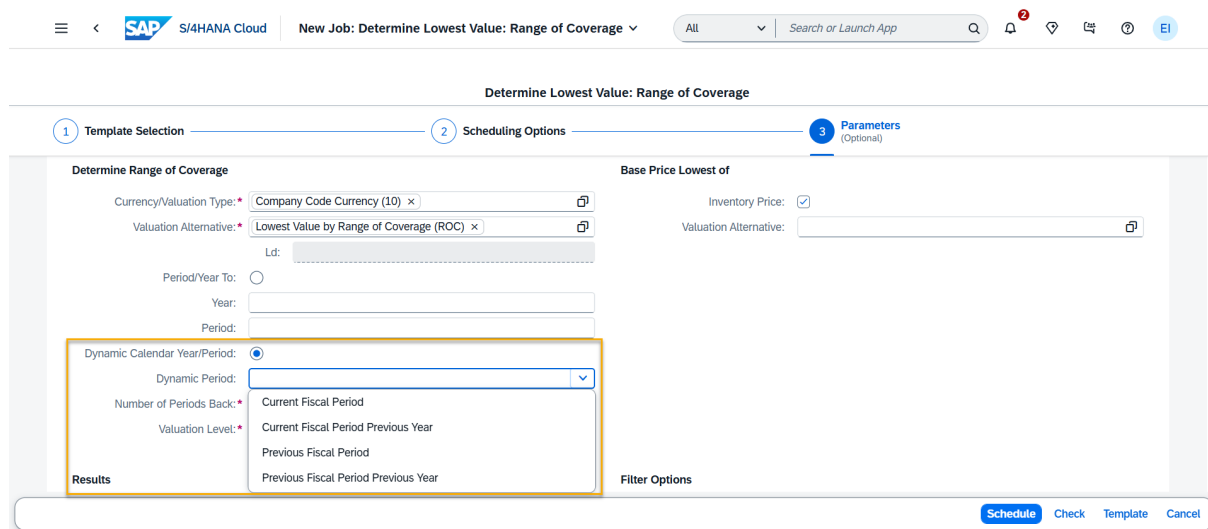
- Job templates in the *Schedule Inventory Accounting Jobs* app (F2292):
 - *Determine Lowest Value: Market Prices*
 - *Execute FIFO Valuation*
 - *Determine Lowest Value: Range of Coverage*
 - *Determine Lowest Value: Movement Rate*
 - *Determine Inventory Balance Sheet Value*
 - *Adjust Balance Sheet Accounts - Delta Posting*
 - *Adjust Balance Sheet Accounts - Price Change*

If you schedule a job with these job templates, you can now define whether the job uses dynamic period processing with the *Dynamic Calendar Year/Period* option. This means that the job will identify and process the current or previous period automatically and you don't need to schedule the job repeatedly for each period. Under *Dynamic Period* you can select the following options:

- *Current Fiscal Period*
- *Current Fiscal Period Previous Year*
- *Previous Fiscal Period*
- *Previous Fiscal Period Previous Year*

Under *Define Recurrence Pattern*, you can specify the time interval for the scheduled run: for example, daily, weekly, or monthly.

The following screenshot shows the new fields in the *Parameters* section of the job template *Determine Lowest Value: Range of Coverage*:



Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature *Usability improvements for inventory balance sheet valuation apps* (FINS_BSV_ENHANCEMENT) in the configuration activity *Activate Features*.

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

Authorizations

To enable users to access these apps, their business users need to have the following respective IAM apps assigned:

- MRN0_TRAN
- MRN1N_TRAN
- MRN2N_TRAN
- MRN9N_TRAN
- MRND_TRAN
- MRNP_TRAN
- MRF1_TRAN
- F2292_TRAN

Effects on Existing Data

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BEJ (Inventory Valuation for Year-End Closing)
Technical Object Name	App ID: MRN0 MRN1N MRN2N MRN9N MRND MRNP MRF1 F2292
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	MM-IM-VP (<i>Balance Sheet Valuation Procedures</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

- [Determine Lowest Value - Market Prices](#)
- [Determine Lowest Value - Range of Coverage](#)
- [Determine Lowest Value - Movement Rate](#)
- [Executing FIFO Valuation](#)
- [Schedule Inventory Accounting Jobs](#)
- [Adjust Inventory Balance Sheet Accounts - Price Change](#)
- [Adjust Inventory Balance Sheet Accounts - Delta Posting](#)

8.1.2 Production Accounting

8.1.2.1 Blocking of Non-Event-Based Product Cost Collector Creation

Business Details

As of this release, the creation of non-event-based product cost collectors based on the obsolete scope item **BEI** (*Period-End Production Cost Posting*) is no longer allowed. The system blocks the creation of such orders with an error message in apps such as *Maintain Product Cost Collectors* (KKF6N).

Implementation Details

As a part of transition from **BEI** to **3F0** (*Event-Based Production Cost Posting*), please switch to the use of event-based product cost collectors.

For a detailed guidance on the transition process, see SAP Community blog [Transition to Event-Based Production Accounting in SAP S/4HANA Cloud Public Edition](#) or SAP Note [3599914](#).

Configuration

The system blocks the creation of **BEI** product cost collectors that are assigned with result analysis (RA) key **MBMF03**.

The system allows the creation of **3F0** product cost collectors only when they are assigned with either of the following event-based processing keys on the order type:

- **PCCFB** (Event-based settlement)
- **PCCMS** (Manually determined settlement)

Note

If you are unable to complete the transition immediately, you can temporarily allow the creation of **BEI** product cost collectors by creating a customer ticket under component **CO-PC-OBJ-PER-2CL**.

This exception is available only for a limited time. Creation of **BEI** product cost collectors will be fully disabled in an upcoming release.

Effects on Existing Data

Apps for settling or analyzing existing **BEI** product cost collectors are still available.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BEI (<i>Period-End Production Cost Posting</i>), 3F0 (<i>Event-Based Production Cost Posting</i>)
Technical Object Name	KKF6N, KKF6M
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	CO-PC-OBJ (<i>Cost Object Controlling</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Event-Based \(3F0\) versus Period-Based \(BEI\) for Product Cost Collectors](#)
[Transition from Period-Based to Event-Based for Product Cost Collectors](#)

8.2 Accounting and Financial Close

8.2.1 General Ledger Accounting

8.2.1.1 Define Withholding Tax Law Section

Business Details

You can use this configuration item to maintain relevant tax law sections for your withholding tax keys.

Some countries/regions require you to map specific sections of the governing tax law to withholding tax keys for reporting purposes. Previously, this required expert configuration. As of this release, you can use [Define Withholding Tax Law Section](#) configuration item to maintain these mappings yourself.

To do this, enter the relevant law section into the *Withholding Tax Law Section* column, then maintain the corresponding description.

You can then use the *Define Withholding Tax Keys* (104229) configuration item to map the maintained code sections to the respective withholding tax key.

For information on the specific country/region requirements for this configuration item, please see the [Country/Region-Specific Functions](#) section of the SAP Help Portal.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	J58 (<i>Accounting and Financial Close</i>)
Technical Object Name	<i>Define Withholding Tax Law Section</i> (107375)
Feature Requires Latest Reference Content Version	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-AP-AP-Q1 (<i>Withholding Tax Reporting</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Country/Region-Specific Functions](#)
[Withholding Tax](#)

8.2.1.2 New Configuration Activity "Assign Document Types to Business Transaction Types"

Business Details

In the SAP system, the document type classifies the accounting documents. When an accounting document is posted, the SAP system updates the transaction figures in the accounts to which the document is posted. In the [Assign Document Types to Business Transaction Types](#) configuration activity (ID: [107266](#)), you can change which document types are assigned to functions and processes represented by a business transaction type.

In this configuration activity you can only change the document type of a business transaction type. You cannot create new business transaction categories or business transaction types. You cannot save entries that don't have a document type assigned.

With the assignment of document types to business transaction types, you define what kind of document a process or function posts.

The configuration activity lists all business transaction categories and the associated business transaction types for which you can change document type.

❁ Example

For example, [RFDI Discounting](#) is the business transaction category for discounting and the associated business transaction type is [RFDI Discounting](#). The [RFDI Discounting](#) business transaction type is used when the results of the [Post Discounting of Long-Term Assets and Liabilities](#) job are posted. In this case the business transaction category includes only one business transaction type.

A business transaction category can have more than one business transaction type to enable different documents for different postings.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	J58 (Accounting and Financial Close)
Technical Object Name	Configuration Activity: Assign Document Types to Business Transaction Types ID: 107266

Feature Requires Latest Reference Content Version Yes

Note

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

Application Component

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

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

8.2.2 Revenue and Cost Accounting

8.2.2.1 Improved Temporary Adjustments Posting with Payment on Account

Business Details

An issue could occur when posting temporary adjustments for recognized revenue from the *Event-Based Revenue Recognition – Projects* app (ID: F4767). Specifically, for project-based services using the *Time & Expense* scenario with *Item Usage* set to *Payment on Account*, the posting process failed with error FINS_REV_REC013: Negative costs are not supported.

This issue has now been resolved, and temporary adjustment postings for these scenarios are processed correctly.

Technical Details

Action	Information
Type	Changed
Functional Localization	No localization

Scope Item	1IL (Event-Based Revenue Recognition – Project-Based Services) 1P0 (Event-Based Revenue Recognition – Project-Based Services – IFRS) 330 (Event-Based Revenue Recognition – Project-Based Services – US GAAP) 4GQ (Event-Based Revenue Recognition – Project-Based Sales) 4GR (Event-Based Revenue Recognition – Project-Based Sales – IFRS) 4GS (Event-Based Revenue Recognition – Project-Based Sales – US GAAP)
Technical Object Name	Æ4767 (Run Revenue Recognition - Projects)
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CO-PC-OBJ-EBR-2CL (<i>Event-Based Revenue Recognition</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Run Revenue Recognition - Projects](#)

8.2.2.2 External Revenue Recognition Key Derivation Enabled for Project-Based Sales

Business Details

When external derivation of revenue recognition keys is enabled (see section [Implementation Details](#) below), Event-Based Revenue Recognition no longer performs a check that the revenue recognition derived for a sales order item assigned to an EPPM WBS element matches the recognition key stored on that WBS element. The revenue recognition key maintained directly on the EPPM WBS element is always treated as the authoritative value.

The system's behavior depends on the selected value for *External Recognition Key Derivation*:

01 – External Derivation, Replace

- No consistency check between derived and stored recognition keys is performed.
 - If the recognition key on the EPPM project (WBS element) is empty, the system derives the key from the derivation table.
 - If the recognition key on the EPPM project (WBS element) is already maintained, it remains unchanged.
-

02 – External Derivation, Error

- No consistency check between derived and stored recognition keys is performed.
 - If the recognition key on the EPPM project (WBS element) is empty, the system returns an error when the project is assigned to a sales order item.
 - If the recognition key on the EPPM project (WBS element) is already maintained, it remains unchanged.
-

Implementation Details

You can enable external revenue recognition key derivation for EPPM (Project-Based Sales) projects using SSCUI 102517: *Derivation of Recognition Key for Projects*.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	<p>4GQ (Event-Based Revenue Recognition – Project-Based Sales)</p> <p>4GR (Event-Based Revenue Recognition – Project-Based Sales – IFRS)</p> <p>4GS (Event-Based Revenue Recognition – Project-Based Sales – US GAAP)</p>
Technical Object Name	SSCUI 102517: Derivation of Recognition Key for Projects

Feature Requires Latest Reference Content Version No

Note

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

Application Component CO-PC-OBJ-EBR-2CL (*Event-Based Revenue Recognition*)

Valid as Of SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Event-Based Revenue Recognition for Projects](#)

8.2.2.3 Enhanced Validation for Run Revenue Recognition

Business Details
















Real-time issues can occur during the automatic revenue recognition process. All such issues must be resolved before executing the period-end closing run in the *Run Revenue Recognition* apps. Due to code delivered with SAP S/4HANA Cloud Public Edition 2602.2, the validation of real-time issues in the *Run Revenue Recognition* application jobs did not work correctly. As a result, it was still possible to schedule the application jobs even when one or more real-time errors existed in the database for the selected company code and *To Fiscal Period/Year*.

This undesired behavior has now been resolved. The validation of real-time issues works correctly, and application jobs can only be scheduled once all required issues are resolved.

Technical Details

Action	Information
Type	Changed
Functional Localization	No localization

Scope Item

- 1IL  (Event-Based Revenue Recognition – Project-Based Services)
- 1P0  (Event-Based Revenue Recognition – Project-Based Services – IFRS)
- 330  (Event-Based Revenue Recognition – Project-Based Services – US GAAP)
- 4GQ  (Event-Based Revenue Recognition – Project-Based Sales)
- 4GR  (Event-Based Revenue Recognition – Project-Based Sales – IFRS)
- 4GS  (Event-Based Revenue Recognition – Project-Based Sales – US GAAP)
- 1K2  (Event-Based Revenue Recognition – Sell from Stock)
- 33J  (Event-Based Revenue Recognition – Sell from Stock – IFRS)
- 33M  (Event-Based Revenue Recognition – Sell from Stock – US GAAP)
- 3M3  (Event-Based Revenue Recognition – Service Documents)
- 3M4  (Event-Based Revenue Recognition – Service Documents – IFRS)
- 3M5  (Event-Based Revenue Recognition – Service Documents – US GAAP)
- 5DQ  (Event-Based Revenue Recognition – Subscription Billing)
- 5DR  (Event-Based Revenue Recognition – Subscription Billing – IFRS)
- 5DS  (Event-Based Revenue Recognition – Subscription Billing – US GAAP)

Technical Object Name

- ⌘4277 (Run Revenue Recognition - Projects)
 - ⌘4276 (Run Revenue Recognition - Sales Orders)
 - ⌘4278 (Run Revenue Recognition - Service Documents)
 - ⌘5405 (Run Revenue Recognition - Provider Contracts)
-

Feature Requires Latest Reference Content Version No

Note

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

Application Component CO-PC-OBJ-EBR-2CL (*Event-Based Revenue Recognition*)

Valid as Of SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Run Revenue Recognition - Sales Orders](#)
[Run Revenue Recognition - Service Documents](#)
[Run Revenue Recognition – Provider Contracts](#)
[Run Revenue Recognition - Projects](#)

8.2.2.4 Restriction for Confidential Projects in Display Project WIP Details

Business Details

There is a new restriction type PPM_PRJ for confidential projects in the app *Display Project WIP Details* (App ID: F4766).

You can set the access control for confidential projects to *N* in order to ensure that business users will only be able to see public projects in the app *Display Project WIP Details*. Setting the access control to *Unrestricted* means all users will be able to see both public and confidential projects.




Note

If you do enable the feature, please note that *all* your business users must have maintained a value (either *N* or *Unrestricted*) for the restriction type.

Implementation Details

This function is delivered under a feature toggle (FINS_TRR_WIP_PPM_PRJ) that is controlled by the customer.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	<p>1IL  (Event-Based Revenue Recognition – Project-Based Services)</p> <p>1PO  (Event-Based Revenue Recognition – Project-Based Services – IFRS)</p> <p>330  (Event-Based Revenue Recognition – Project-Based Services – US GAAP)</p>
Technical Object Name	Æ4766 (Display Project WIP Details)
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CO-PC-OBJ-EBR-2CL (<i>Event-Based Revenue Recognition</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Run Revenue Recognition - Projects](#)
[Event-Based Revenue Recognition - Projects](#)

8.2.3 Group Reporting

8.2.3.1 Enhancements for Manage Reporting Rules App

Business Details

The *Manage Reporting Rules* (Æ8535) app has been enhanced with additional features.

The following enhancements provide a more intuitive and efficient experience when managing your reporting rules while ensuring proper content governance based on your system configuration:

- **Copy functionality**
You can now copy existing reporting rules along with all their reporting item assignments and defined selections. This significantly reduces the time needed to create similar reporting rules, as you no longer need to manually recreate all assignments and selections.
- **Enhanced usability**
 - Selection condition values are now displayed in external format without leading zeros for dimensions with alpha-conversion enabled (such as FS Item), making values easier to read and understand
 - A value help now supports you when selecting hierarchies, simplifying the selection of hierarchical dimension values
 - A direct link to the *Define Selections* application is provided, enabling quick navigation when working with selections
 - Restrictive reporting item consistency checks have been removed, providing more flexibility in your reporting rule configuration
- **Importing and exporting of data**
You can now use the *Import/Export Current Settings* (F3663) app to import and export data for reporting rules.
For more information, see [Reporting Rules in 'Import/Export Current Settings - Group Reporting' App \[page 75\]](#).

Implementation Details

Handling of Best Practice Content

The system ensures correct handling of Best Practice content based on the activation status of feature *Consolidation Additional Reporting Rule Dimensions* (FINCS_ADDL_RPTG_RULE_DIMENS) in the configuration activity *Activate Features*:

- For new customers, feature FINCS_ADDL_RPTG_RULE_DIMENS is active by default. The Best Practice content (Y10) is therefore displayed only in the new *Manage Reporting Rules* app and is not accessible in the old *Define Reporting Rules* app (App ID: FINCS_RRULE).
- For upgrade customers, the Best Practice content (Y10) is displayed only in the old *Define Reporting Rules* app (App ID: FINCS_RRULE). The new *Manage Reporting Rules* app can only be opened when feature FINCS_ADDL_RPTG_RULE_DIMENS has been activated.
For more information, see [Activate Features](#).

Technical Details

Action	Innovation
Type	New

Functional Localization	No localization
Scope Item	1SG (Group Reporting – Financial Consolidation)
Technical Object Name	App ID: F8535
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 10px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FIN-CS-EA-2CL (<i>Embedded Analytics</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Import/Export Current Settings - Group Reporting Manage Reporting Rules](#)

8.2.3.2 Reporting Rules in 'Import/Export Current Settings - Group Reporting' App

Business Details

You can now use the [Import/Export Current Settings](#) (F3663) app to import and export data for reporting rules.

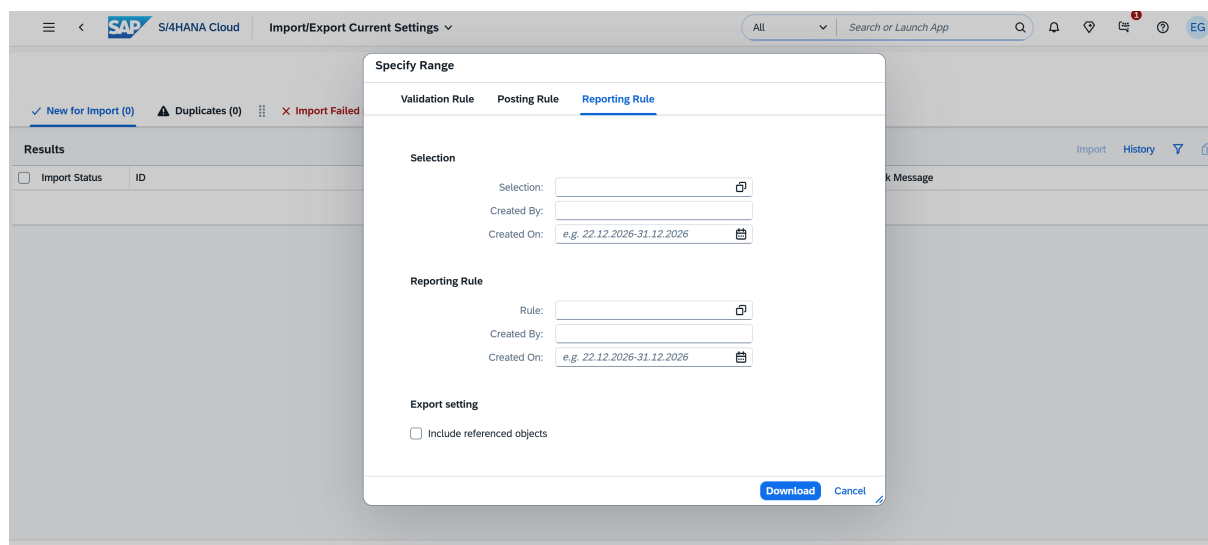
The Excel import and export functionality supports you in importing and exporting reporting rules and their referenced selections. The system correctly handles both reused selections and non-reused generated selections, ensuring data integrity during the import and export process.

Changes to the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

In the *Import/Export Current Settings* app, the *Reporting Rule* tab was added to the download dialog:



Implementation Details

This feature is automatically available for customers that started with Group Reporting in release SAP S/4HANA Cloud Public Edition 2602.

If you are an upgrade customer, this feature will not automatically be available in your system but requires that you activate the feature *Consolidation Additional Reporting Rule Dimensions* (FINCS_ADDL_RPTG_RULE_DIMENS) in the configuration activity *Activate Features*.

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

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	1SG (Group Reporting – Financial Consolidation)
Technical Object Name	App ID: F3663

Feature Requires Latest Reference Content Version No

Note

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

Application Component

FIN-CS-EA-2CL (*Embedded Analytics*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Import/Export Current Settings - Group Reporting Enhancements for Manage Reporting Rules App \[page 73\]](#)

8.2.3.3 Display Free Text Answers

Business Details

Free text answers are now available in the *Group Financial Statements Review Booklet* (F6133) app.

The dimension *Free Text Answer* has been added to the *Layout* panel to provide additional information for analytical purposes.

The dimension is available for the following business pages:

- *Consolidated Balance Sheet*
- *Profit & Loss (Nature of Expense)*
- *Profit & Loss (Function of Expense)*
- *Cashflow Statement*

Technical Details

Action

Innovation

Type

New

Functional Localization

No localization

Scope Item	1SG (Group Reporting – Financial Consolidation)
Technical Object Name	App ID: F6133
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FIN-CS-EA-2CL (<i>Embedded Analytics</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Displaying Questions and Answers in Group Financial Statements Review Booklet](#)

8.2.3.4 Copying of Released Analytical Queries for Group Reporting

Business Details

For group reporting, specific analytical queries that are released for customer usage are now available for copying in the *Custom Analytical Queries and Services* (F1572A) app.

The following analytical queries are available:

- Balance Sheet - Query (C_CnsldtnBalanceSheetQ)
- Cash Flow Statement (C_CnsldtnCashFlowQ)
- Income Statement - Function of Expense (C_CnsldtnIncStmntFuncOfExpnQ)
- Income Statement - Nature of Expense (C_CnsldtnIncStmntNatrOfExpnQ)

Copying these analytical queries enables you to use the *Custom Analytical Queries* (F1572) app.

Technical Details

Action	Innovation
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Type	New
Functional Localization	No localization
Scope Item	1SG (Group Reporting – Financial Consolidation)
Technical Object Name	App IDs: <ul style="list-style-type: none"> F1572A F1572
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FIN-CS-EA-2CL (<i>Embedded Analytics</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Custom Analytical Queries and Services](#)

[Custom Analytical Queries](#)

[Balance Sheet - Query](#)

[Cash Flow Statement](#)

[Income Statement - Function of Expense](#)

[Income Statement - Nature of Expense](#)

8.2.3.5 Log for Realignment Functions in "Task Logs" App

Business Details

You can now display a log for realignment functions in the *Task Logs* app. To do this, SAP provides the new task category *OE (Realignment Function)*.

The task log for realignment functions provides, among other things, the following:

- Navigation to realignment journal entries
If you click on the *Amount in Balance Transaction Currency* field in the *Task Logs* app, the system navigates to the *Display Line Items in General Ledger* app.
- Messages with detailed information for each realignment record (see first screenshot below)

You can also navigate to the task log for realignment functions from the details of the finished job scheduled in the *Schedule Jobs for Consolidation Tasks* app (see second screenshot below).

Examples of the User Interface

The following screenshot shows detailed information for a realignment record:

The following screenshot shows the navigation option to the task log for realignment functions from the *Schedule Jobs for Consolidation Tasks* app:

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

Implementation Details

Because group reporting-related fields are not available by default in standard apps, such as the [Display Line Items in General Ledger](#) app, you have to add them using the extensibility feature in order to navigate from the [Task Logs](#) app to the [Display Line Items in General Ledger](#) app. For more information, see [3106295](#).

Authorizations

The following business catalogs are required:

- [Task Logs](#) app
 - SAP_FIN_BC_CCON_PRDTPRE
 - SAP_FIN_BC_CCON_PROCESS
 - SAP_FIN_BC_CCON_READ
- [Schedule Jobs for Consolidation Tasks](#) app
 - SAP_FIN_BC_CCON_PRDTPRE_PC
 - SAP_FIN_BC_CCON_PROCESS_PC
- [Display Line Items in General Ledger](#) app
 - SAP_SFİN_BC_GL_ANALYTICS
 - SAP_SFİN_BC_GL_VAL_RESULT
 - SAP_SFİN_BC_OH_REORG_PCA
 - SAP_TRM_BC_FX_BSE

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	1SG (Group Reporting – Financial Consolidation)
Technical Object Name	App ID: F2795
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FIN-CS-COR-IS (<i>Information System</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Task Logs](#)

[Realignment in the Flexible Derivation of Consolidation Units](#)

8.3 Treasury Management

8.3.1 Cash and Liquidity Management

8.3.1.1 Bank Account Interest Management

Business Details

New apps for bank account interest management have been introduced to help you automate bank account interest calculations. Companies need to validate that bank interest payments and charges are accurate by comparing internally calculated values with bank statements. Manual calculations are time-consuming and error-prone, especially with large numbers of accounts and varying interest terms. These new apps address this challenge by providing a systematic and automated solution for interest calculation and management. This helps you identify discrepancies and prevent overcharges for your company's current accounts in a more efficient and transparent approach.

The following new apps work together to streamline the interest validation process:

- [Manage Bank Account Interest Conditions](#) (F9017): Define and maintain interest conditions that reflect your bank contracts (interest rates, calculation methods, frequencies).
- [Schedule Jobs for Bank Account Interest Calculation](#) (F9016): Schedule jobs to calculate bank account interest automatically for selected bank accounts and periods.
- [Monitor Bank Account Interest](#) (F9015): Review calculation results and analyze detailed breakdowns.

For more information about how to configure interest conditions, schedule calculation jobs, and understand how the system calculates interest for your bank accounts, see [Calculating Bank Account Interest](#).

Implementation Details

Authorizations

To use the new apps, business users need access to one or more of the following IAM apps depending on their role:

- [Manage Bank Account Interest Conditions](#) (F9017_TRAN) – for users who define and maintain interest conditions
- [Schedule Jobs for Bank Account Interest Calculation](#) (F9016_TRAN) – for users who execute calculation jobs

- [Monitor Bank Account Interest](#) (F9015_TRAN) – for users who review and validate calculation results

Configuration

Before using this app, ensure the following activities have been configured:

- Bank accounts to be calculated are assigned with the bank account contract type *Current Account* in the [Manage Bank Accounts](#) (F1366A) app.
Bank account interest calculation works only for current accounts. Fixed deposits or other investment products are not included. Correct contract type assignments ensure only relevant bank accounts are taken into calculation.
- Bank account master data are maintained with proper bank group, bank key, country/region, and currency assignments for correct condition assignments.
- Closing available balances (EoD) or closing value date balances (EoD) are available for your bank accounts. Bank account interest calculation is based on available balances or value date balances from end-of-day bank statements. For more information about balance types, see [Manage Bank Account Balances](#).
- (Optional) Define authorization groups in the configuration activity [Define Authorization Groups for Interest Conditions](#) (107201).
In this app, you can assign an authorization group to each condition so that only authorized users can access the bank account interest condition. If a bank account interest condition is not assigned with an authorization group, the system only checks the users' read or write access to the restriction type F_CLM_BAIC.
- (Optional) Set up factory calendars for holiday handling.
Factory calendars are required if you need to configure working date shift for due dates in conditions. You can set up factory calendars using the configuration activity [Assign Calendar](#) (104111).

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	200 (Bank Fee Management)
Technical Object Name	App ID: F9017 F9016 F9015
Feature Requires Latest Reference Content Version	No
Application Component	FIN-FSCM-CLM-BAM (Bank Account Management)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Calculating Bank Account Interest](#)
[Manage Bank Account Interest Conditions](#)
[Schedule Jobs for Bank Account Interest Calculation](#)
[Monitor Bank Account Interest](#)

8.3.2 Treasury and Risk Management

8.3.2.1 Derive Trading Partner Number from Counterparty for Journal Entry

Business Details

With this feature, you can derive the trading partner number from the business partner data of the counterparty of the financial transaction during posting of a treasury flow and assign the value in the *Company ID of Trading Partner* field in the journal entry item. For this, you need to define a substitution rule in the *Additional Account Assignments - Substitution Rules* configuration app.

- If you do not use this feature, the *Company ID of Trading Partner* field in the journal entry item contains the company ID of the payer/payee who makes the payment. However, this can be a different business partner to the counterparty of the financial transaction, for example, in the case of payments from subsidiaries of a corporate group or other constellations.
- The new target field *Trading Partner No.* (`PartnerCompany`) is now available in the *Additional Account Assignments - Substitution Rules* configuration app.
- The new function `BusinessPartner2PartnerCompany(...)` is available in the *Additional Account Assignments - Substitution Rules* configuration app, and you can use this function to derive the *Trading Partner No.* from the business partner data of the counterparty of a financial transaction for the target field *Trading Partner No.* (`PartnerCompany`).
- The derived value is then assigned in the *Company ID of Trading Partner* field in the journal entry item of a treasury flow.

Examples of the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

Trading Partner No. on the Control tab in the business partner data

Business Partner: TRM_BP_01

Display in BP Role: Counterparty

Address Address Overview Identification **Control** Payment Transactions Status Where-Used List Ratings Creditworthiness Data

Control Parameters

BP Type:

Authorization Group: Visibility 0 (Unrestricted)

Print Format:

DC Not Required

Data Controller

Data Controller Name	Description	Purpose	Description	Invalid Assignment	DC Deriv. Ind.
				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input type="checkbox"/>	

Entry 0 of 0

Trading Partner No.: 1010 Company 1010

Grouping Charact.:

Example: Payer/payee in the payment differs from the economic payer/payee who is the counterparty of a financial transaction

Company Code: 1010 Company Code 1010 Transaction: 1000000000556

Product Type: 55A Interest Rate Instrument Activity: 2 Contract settlement

Transaction Type: 100 Investment

Structure Administr. Other Flows **Payment Details** Cash Flow Int.Rate.Adj. Memos Status Analysis Parameter Default Risk Limit

Direction: Outflow Flow Type:

Currency: EUR Valid From:

Payer/Payee of Transaction

Payer/Payee: 1033879 TRM-Economic-Counterparty-2 / 12121 / 12121 DUBLIN

Control **House Bank**

Posting: to customer To G/L Accts House Bank: DEBK1


Payment Request: With Without Account ID: DEAC1

Payment

Payer/Payee: 1033878 Payment Method:

Partner Bank:

Pmt Meth.Suppl.:

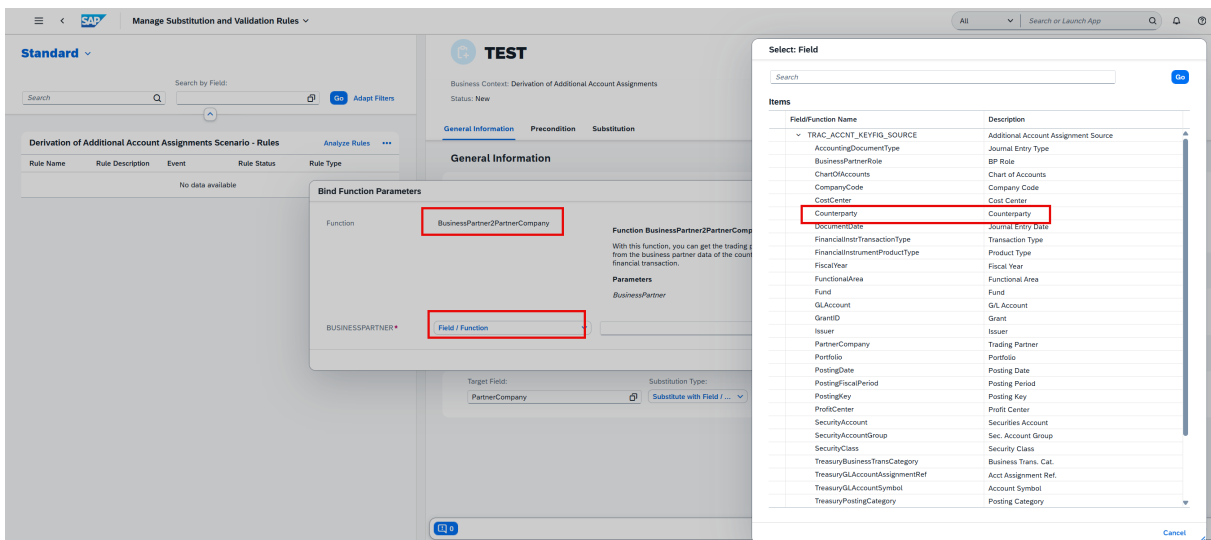
 Bank Chain

Implementation Details

Configuration

Create a new substitution rule in the *Additional Account Assignments - Substitution Rules* configuration app.

1. Choose *Create Rule*.
2. Enter a rule name and a description for the rule.
3. You can enter a precondition for the rule.
4. In the *Substitution* area, choose the target field `PartnerCompany` (*Trading Partner No.*).
5. In the *Substitution Type* field, choose *Substitute with Field / Function*.
6. In the *Source* field, choose the value help and then choose the function `BusinessPartner2PartnerCompany (...)`. In the next step, you must specify the **business partner** from which the function derives the trading partner number. To do so, choose *Field/Function* and then select the **counterparty** from the source field structure `TRAC_ACCNT_KEYFIG_SOURCE`. Save your entries.
7. Choose *Save* again to save the new substitution rule.
8. The rule now has the status *New*. You must activate the rule before applying it at runtime.



New Substitution Rule for Trading Partner Number Derivation from the Counterparty

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	1WV, 1X1, 1X3, 2NZ, 2UN, 3WY, 49D, 5OD, 5WF, 6B5, 6ND
Technical Object Name	App ID: F7685

Feature Requires Latest Reference Content Version No

Note

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

Application Component

FIN-FSCM-TRM (*Treasury and Risk Management*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Additional Account Assignments - Substitution Rules](#)

8.4 Financial Operations

8.4.1 Cross-Bank Area Intercompany Payment Processing

Business Details

With the improved intercompany payment process, subsidiaries that hold in-house bank accounts in different bank areas benefit from better reconciliation of the payments within the corporate group. The system uses a unique reference throughout the process, making it easier to identify related business transactions. Activity type derivation now includes specific types for cross-bank area payments.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	6BP
Technical Object Name	Not Applicable

Feature Requires Latest Reference Content Version No

Note

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

Application Component

FIN-FSCM-PF(In-House Banking)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Intercompany Payments Scenario](#)

8.4.2 Receivables Management

8.4.3 Invoice Management

8.4.3.1 Enhanced Message for Missing House Bank Configuration

Business Details

This feature improves the clarity of the error message displayed when a house bank configuration is missing for a company code. With this enhancement, you can quickly identify the specific combination of house bank, account, and company code that requires configuration.

Previously, when users attempted to access or configure a house bank that did not exist in the system, they received a generic error message stating "**Fill out all required entry fields**". The message has now been enhanced to provide detailed and actionable information. When a house bank with a specific account is not defined for a company code, the system now displays the following message: "**House bank A with account B has not been defined for company code C**" where A, B, and C represent the house bank ID, account ID, and company code respectively.

Implementation Details

Effects on Existing Data

The improved error message applies automatically to all scenarios where house bank validation occurs, including the following:

- Configuration activities in Parallel Line
- Working with content
- Transporting configuration activities from the quality system to the production system

Technical Details

Action	Information
Type	Changed
Functional Localization	No localization
Scope Item	J60 (Accounts Payable)
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	FI-AP-AP-B (<i>Payment Program / Payment Transfer</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Parallel Line in SAP S/4HANA Cloud Public Edition Working with Content Configuration Environment in a 2-System Landscape](#)

8.5 Governance, Risk, and Compliance for Finance

8.5.1 International Trade

8.5.1.1 Integration with SAP Global Trade Services

8.5.1.1.1 Enhanced Filtering for Inbound Document Transfer to SAP GTS

Business Details

This feature enhances the document transfer control to SAP GTS by the new filter options levels for *Purchase Organization*, *Plant* and the combination of *Purchase Organization and Plant*. The new filter options can be chosen for the transfer of purchasing documents, inbound delivery documents, and material documents.

Changes to the User Interface

If you want to activate the document transfer at the organization level, you need to select one of the organization levels for the **Activation Level**, such as **Document Type/Company Code**. After selecting this level, double-click on it in the left dialog structure pane, and then enable the document transfer for the organizations within the chosen level.

You can select the organization level that best suits your requirements. The following organization levels are supported for the **Activation Level**:

- Document Type/Company Codes
- Document Type/Plant
- Document Type/Purchasing Organization
- Document Type/Purchasing Organization and Plant

Overview

The screenshot shows the SAP S/4HANA Cloud configuration interface. The title bar indicates the current configuration is for 'Configure Control Settings for Document Tra... Change'. The interface is divided into two main panes: 'Dialog Structure' on the left and 'Settings for Calling GTS' on the right.

Dialog Structure: This pane shows a tree view of the configuration hierarchy. The 'Application Level' is expanded, and 'Document Types' is selected. Under 'Document Types', several levels are listed, each with a red box highlighting it: 'Document Type/Company Codes', 'Document Type/Sales Organization', 'Document Type/Plant', 'Document Type/Sales Organization and Plant', 'Document Type/Purchasing Organization', and 'Document Type/Purchasing Organization and Plant'.

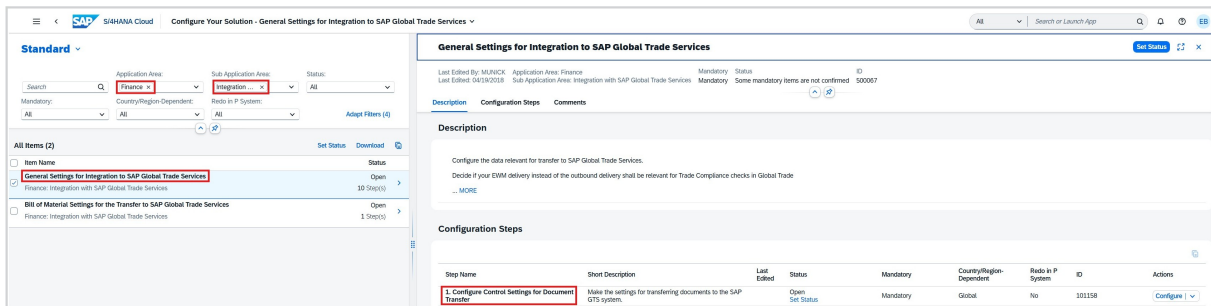
Settings for Calling GTS: This pane contains a table with columns for 'Application Level', 'Short Description', and 'Issue Error Message'. The table lists various document types with checkboxes for activation and error message options.

Application Level	Short Description	Issue Error Message
<input type="checkbox"/> MMGA	Receipt/Import: Purchasing Document	<input type="checkbox"/>
<input type="checkbox"/> MMGB	Receipt/Import: Inbound Delivery Document	<input type="checkbox"/>
<input type="checkbox"/> MMOC	Receipt/Import: Material Document	<input type="checkbox"/>
<input type="checkbox"/> SDOA	Dispatch/Export: Sales Document	<input type="checkbox"/>
<input type="checkbox"/> SDOB	Dispatch/Export: Outbound Delivery Document	<input type="checkbox"/>
<input type="checkbox"/> SDGC	Dispatch/Export: Billing Document	<input type="checkbox"/>

Implementation Details

Configuration

To execute the configuration, navigate to the relevant configuration activity: ► *Finance* ► *Integration with SAP Global Trade Services* ► *General Settings for Integration with SAP Global Trade Services* ► *Configure Control Settings for Document Transfer* ►



Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	24J (Compliance Management with SAP Global Trade Services) 2U1 (Customs Management with SAP Global Trade Services) 3JX (Preference Management with SAP Global Trade Services)
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	FT - ITR - INT - GTS (<i>International Trade - GTS Integration</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

8.6 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 141\]](#).

9 Human Resources

9.1 Worker Integration

9.1.1 Filtering for Higher Duty Worker

Business Details

If you do not want to replicate Higher Duty (HD) workers (means workers whose temporary assignment position is of a higher classification or grade) to SAP S/4HANA Cloud Public Edition, add the corresponding filtering in Business Data Orchestration. For this, in the Business Data Orchestration pull model for the relevant application, use the filter criterion **assignmentClassification is not equal to HD** to exclude it.

For more information, refer to the [Additional Details](#) section in [Workforce Inbound Replication](#).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	App ID: F7073
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	CA-WFD-INT (S/4HANA Cloud Workforce Domain Integration)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

9.2 Country/Region Specifics


For country/region-specific changes, please see [Country/Region Specifics \[page 141\]](#).

10 Manufacturing

10.1 Production Operations (Execution and Control)

10.1.1 Manage Production Orders - Production Planning and Operations Agent

Business Details

With this feature, you can start the *Production Planning and Operations Agent* from the worklist of the *Manage Production Orders* app. The app now includes the  **Release** button that enables you to release your production orders assisted by agentic AI technology.

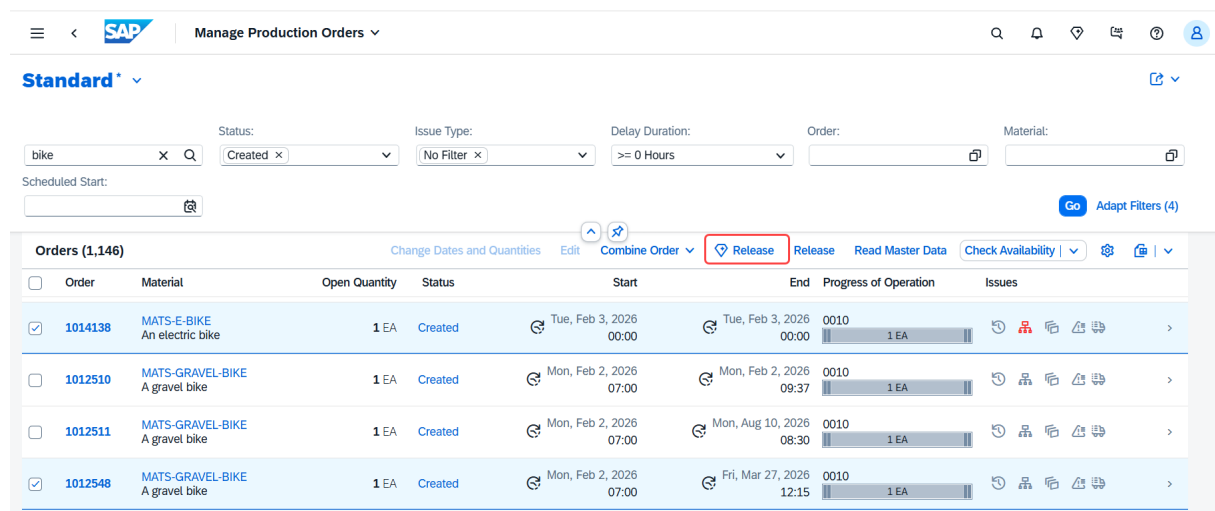
The *Production Planning and Operations Agent* assists production planners and supervisors in releasing up to 20 production orders at a time. The agent automates prerequisite checks necessary for releasing production orders, including component availability and alternatives as well as work center capacity checks. The agent also proposes rescheduling when the prerequisites for release are not met.

Once all criteria are met, the planner can confirm the proposed order changes and the agent will complete the production order release.

Examples of the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.



The screenshot displays the SAP Manage Production Orders app interface. At the top, there is a navigation bar with the SAP logo and the title 'Manage Production Orders'. Below this, there are search and filter options, including a search bar with 'bike' entered, and filter buttons for 'Status' (Created), 'Issue Type' (No Filter), 'Delay Duration' (>= 0 Hours), 'Order', and 'Material'. A 'Scheduled Start' field is also visible. The main content area shows a list of production orders with columns for Order, Material, Open Quantity, Status, Start, End, Progress of Operation, and Issues. A 'Release' button is highlighted in red in the top right of the list area. The list contains four orders, with the first and last ones checked.

Order	Material	Open Quantity	Status	Start	End	Progress of Operation	Issues
<input checked="" type="checkbox"/>	1014138 MATS-E-BIKE An electric bike	1 EA	Created	Tue, Feb 3, 2026 00:00	Tue, Feb 3, 2026 00:00	0010 1 EA	
<input type="checkbox"/>	1012510 MATS-GRAVEL-BIKE A gravel bike	1 EA	Created	Mon, Feb 2, 2026 07:00	Mon, Feb 2, 2026 09:37	0010 1 EA	
<input type="checkbox"/>	1012511 MATS-GRAVEL-BIKE A gravel bike	1 EA	Created	Mon, Feb 2, 2026 07:00	Mon, Aug 10, 2026 08:30	0010 1 EA	
<input checked="" type="checkbox"/>	1012548 MATS-GRAVEL-BIKE A gravel bike	1 EA	Created	Mon, Feb 2, 2026 07:00	Fri, Mar 27, 2026 12:15	0010 1 EA	

Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature [Release with Production Planning and Operations Agent](#) (PP_FIO_SFC_AI297_RELEASEAGENT) in the configuration activity [Activate Features](#).

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

Note

The [Release](#) button is only available if SAP S/4HANA Cloud Public Edition is integrated with Joule.

Note

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

Authorizations

To enable users to access this app, their business users need to have the following business catalog assigned: [Production Control \(Discrete\) - Order Control](#) (SAP_SCM_BC_PRODN_ORD_CTRL_MC).

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	BJ5 (Make-to-Stock Production – Discrete Manufacturing)
Technical Object Name	App ID: F2336
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	PP-FIO-SFC (Fiori UI for Production Orders)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Manage Production Orders](#)

[Integrating Joule with SAP Solutions](#)

[Joule](#)

10.2 Quality Management

10.2.1 Manage Defects: Create a Complaint Against Supplier from Defects

Business Details

With this feature, you can create a complaint against supplier directly from defects in the [Manage Defects](#) app. Select one or more defects that share the same plant, and then create the complaint. The system automatically adds the defects to the new complaint. After you create the complaint, you can open it in the [Manage Complaints Against Suppliers](#) app to add further details and, if needed, return the material in a returns purchase order. This reduces manual effort and keeps your data consistent.

Changes to the User Interface

The [Manage Defects](#) app now includes the option to create a complaint against supplier from defects:

The screenshot shows the SAP S/4HANA Cloud 'Manage Defects' app interface. At the top, there is a navigation bar with the SAP logo and 'S/4HANA Cloud' text, followed by 'Manage Defects' and a search icon. Below the navigation bar is a filter section with various input fields for Defective Material, Plant, Inspection Lot Origin, Defect Code Group, Defect Code, Defect Code Group and Code, Created On, Supplier, Customer (Ship-to Party), Defect Category, Defect, Defect Class, and Work Center. Below the filter section is a table titled 'Defects (170)'. The table has columns for Defect, Defect Code, Defect Code Group, Defect Category, and Defect Class. The first row is selected and highlighted in blue. A red box highlights the 'Create Complaint from Defects' button in the table's header area.

Defect	Defect Code	Defect Code Group	Defect Category	Defect Class
<input checked="" type="checkbox"/> SR Defect 2 (3)	Rusty (0002)	Surface Defects (DEF-SURF)	Production Defect	Major defect (92)
<input type="checkbox"/> Scratches (12)	Missing Parts / Components (0002)	Packaging Defects (DEF-PACK)	Generic Defect	Major defect (92)
<input type="checkbox"/> DEFECT_20260113105456 (14)	Missing Parts / Components (0002)	Packaging Defects (DEF-PACK)	Generic Defect	Major defect (92)
<input type="checkbox"/> Scratches ~ 3 mm (22)	Scratched (0003)	Surface Defects (DEF-SURF)	Notification Item	Major defect (92)
<input type="checkbox"/> SR Production Defect (23)	Dirty (0001)	Surface Defects (DEF-SURF)	Production Defect	Major defect (92)
<input type="checkbox"/> 24	Surface Issue (0010)	Surface Defects (DEF-SURF)	Inspection Characteristic	Major defect (92)
<input type="checkbox"/> 34	Surface Issue (0010)	Surface Defects (DEF-SURF)	Inspection Characteristic	Major defect (92)

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

Implementation Details

Authorizations

To enable users to use this feature, their business users need to have the following IAM apps assigned:

- [Manage Defects](#) (F2649_TRAN)
- [Manage Complaints Against Suppliers](#) (F8685_TRAN)

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	2F9 (Quality Management for Complaints Against Suppliers) 2QN (Nonconformance Management)
Technical Object Name	App ID: F2649
Feature Requires Latest Reference Content Version	No
<div data-bbox="197 1167 788 1352"><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	QM-QN-DEF (Defects Recording)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Manage Defects](#)
[Manage Complaints Against Suppliers](#)

10.2.2 Serial Numbers in Defects

Business Details

With this feature, you can record serial numbers of affected materials in production defects and inspection-related defects. This allows you to track which serialized materials are affected and to maintain accurate documentation.

You can now record serial numbers in the *Affected Serial Numbers* section in the object pages of the following apps: *Process Defects* (F8046), *Manage Defects* (F2649), and *Record Production Defect* (F2929). The *Affected Serial Numbers* section is available when the material associated with the defect has a serial number profile that allows serial numbers.

Depending on the defect category, you can select serial numbers from different sources:

- For defects related to inspections, you can select from the serial numbers of the assigned inspection lot.
- For production defects, you can select from the serial numbers of the assigned manufacturing order or the equipment list of the defective material.

Changes to the User Interface

The defect object page now includes the *Affected Serial Numbers* section:

The screenshot displays the SAP S/4HANA Cloud interface for a defect object. At the top, the breadcrumb navigation shows 'SAP S/4HANA Cloud' and 'Defect'. The main header includes the defect ID '434' and the description 'Defective production finished good'. Below this, there are several action buttons: 'Edit', 'Start Problem-Solving Process', 'Complete', 'Set in Process', 'Set to Not Relevant', 'Print', and 'Summarize'. The navigation tabs include 'Defect Info', 'Affected Serial Numbers', 'Tasks', 'Attachments', 'Output Overview', 'Administrative Data', and 'Changes'. The 'Defect Info' section is expanded, showing details such as Defect Description, Defect Code, Manufacturing Order, Work Center, Defect Detailed Description, Defect Code Group, Defective Material, Plant for Work Center, Reference Number, Batch, and Plant. The 'Affected Serial Numbers' section is also expanded, showing a table with 5 entries. The table has a search bar and a 'Standard' filter.

Serial Number
1544
1324
1014
1012
1010

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	2QN (Nonconformance Management)
Technical Object Name	App ID: F8046 F2649 F2929
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	QM-QN-DEF (<i>Defects Recording</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Record Defects of Different Defect Categories Serial Numbers in Quality Management](#)

10.3 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 141\]](#).

11 Professional Services

11.1 Customer and Internal Project Management

11.1.1 Payment-On-Account Items in Credit Memo Requests That Reference Professional Services Invoices

Business Details

In the context of project-based billing, the system now automatically includes payment-on-account items in credit memo requests that you create with reference to professional services invoices.

In previous releases, the system excluded items of item category PS43 (payment on account) when creating CMR4 credit memo requests with reference to professional services invoices of billing type CI01. As a result, the affected items had to be created manually in the credit memo request.

With the current release, manual adaptation of the credit memo request is no longer required, saving time and effort.

The system now uses new copying control content to automatically copy the relevant PS43 items from the reference invoice to the new credit memo request.

Example of the User Interface

The following screenshot shows the new copying control values in the *Set Copying Control: Billing Document to Sales Document* configuration activity:

The screenshot displays the SAP S/4HANA Cloud configuration activity 'Set Copying Control: Billing Document to Sales Document'. The interface is divided into several sections:

- Target:** Target SalesDocTyp: CMR4, Credit MemReq Manual.
- Source:** Source Bill. Type: CI01, Invoice.
- ItemCat Proposal:** Item Category: PS43, Payment on Account.
- Copy:** Data Transfer, Copying Requirement.

The top navigation bar includes 'SAP S/4HANA Cloud' and 'Set Copying Control: Billing Document to Sa...: Change: Details'. The bottom right corner features 'Save' and 'Cancel' buttons.

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

Implementation Details

This new capability is automatically available in your system. If you are running a 3-system landscape, note that the latest version of the reference content is required.

Authorizations

To create credit memo requests with reference to professional services invoices in the [Manage Credit Memo Requests - Version 2](#) app, business users must have the following IAM app assigned to their business role:

F1989A_TRAN

Business role template [Internal Sales Representative - Professional Services](#) (SAP_BR_INTERNAL_SALES_REP_PRSV) contains these IAM apps by default.

Configuration

The reference content for configuration activity [Set Copying Control: Billing Document to Sales Document](#) has been enhanced with the required copying control values. Besides ensuring that the latest reference content is available in your system, no manual configuration is required.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	J14 (Sales Order Processing – Project-Based Services)
Technical Object Name	Sales document item category: PS43 Sales document type: CMR4 Billing document type: CI01
Feature Requires Latest Reference Content Version	Yes

Note

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

Application Component

SD-SLS-CNT (*S/4HANA: Sales Content*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Create Credit Memo Requests](#)

11.1.2 Account Type Validation for Project Billing

Business Details

With this release, account type validation for Project Billing has been introduced.

When you activate the feature toggle *Project Billing Account Type Check* (*PROJ_BILLG_ACCOUNT_TYPE_CHECK*), postings made to GL accounts from YBPS_BILL group categorized as Revenue (11) or Sales Deduction (12) are excluded from Project Billing.

When the feature toggle is disabled, existing behavior remains unchanged. Postings made to Revenue or Sales Deduction accounts will be considered for billing if the accounts belong to the YBPS_BILL group.

Note

Before enabling the feature toggle, review the YBPS_BILL account group and remove Revenue and Sales Deduction accounts to prevent impact when the validation is activated.

Implementation Details

Authorizations

This feature will not automatically be available in your system but requires that you activate the feature Project Billing Account Type Check (*PROJ_BILLG_ACCOUNT_TYPE_CHECK*) in the configuration activity [Activate Features](#).

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

Technical Details

Action

Information

Type	Changed
Functional Localization	No localization
Scope Item	4E9 (Project Billing - Project-Based Services)
Technical Object Name	APP ID: F4374 (Manage Project Billing)
Feature Requires Latest Reference Content Version	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	PPM-SCL-BIL (<i>Project Billing</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

<https://me.sap.com/notes/3399540/E>

11.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 141\]](#).

12 R&D/Engineering

12.1 PLM System Integration

12.1.1 CR Responsible Configuration Enhancement

Business Details

The *CR Responsible* activity is moved from the *Map DM Change Object to SAP Change Record* configuration node to the *Define Current Settings for DM CO to SAP CR* configuration node.

Note

CR Responsible should be maintained directly in the required system.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	6U2 (PLM System Integration)
Technical Object Name	Configuration Activity: 107311
Feature Requires Latest Reference Content Version	No
Application Component	PLM-INT-TC-2CL (<i>PLM System Integration</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Note

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

12.2 Product Compliance

12.2.1 Foundation for Product Compliance

12.2.1.1 Addition of Semantic Tag to Phrases

Business Details

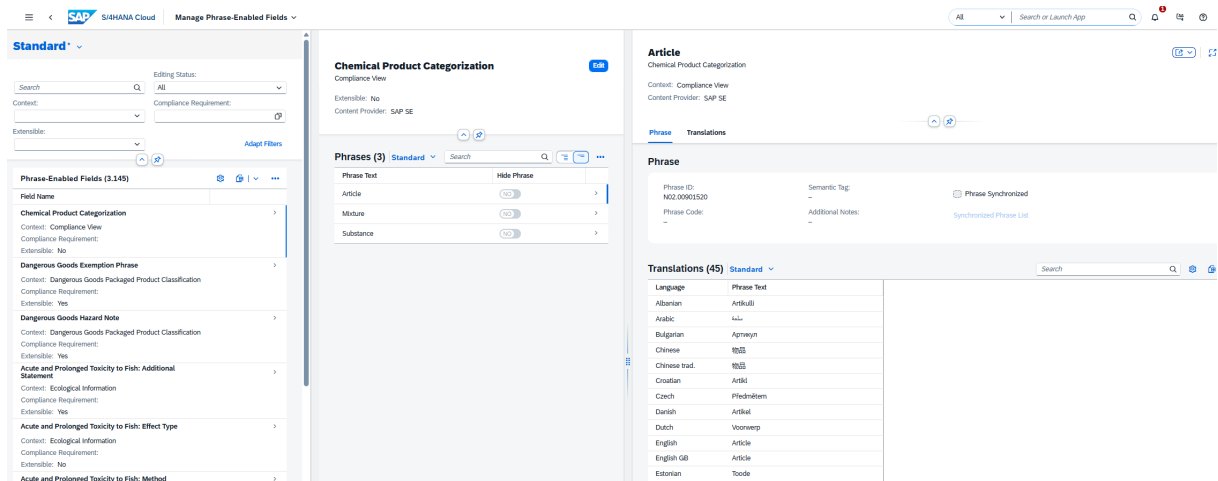
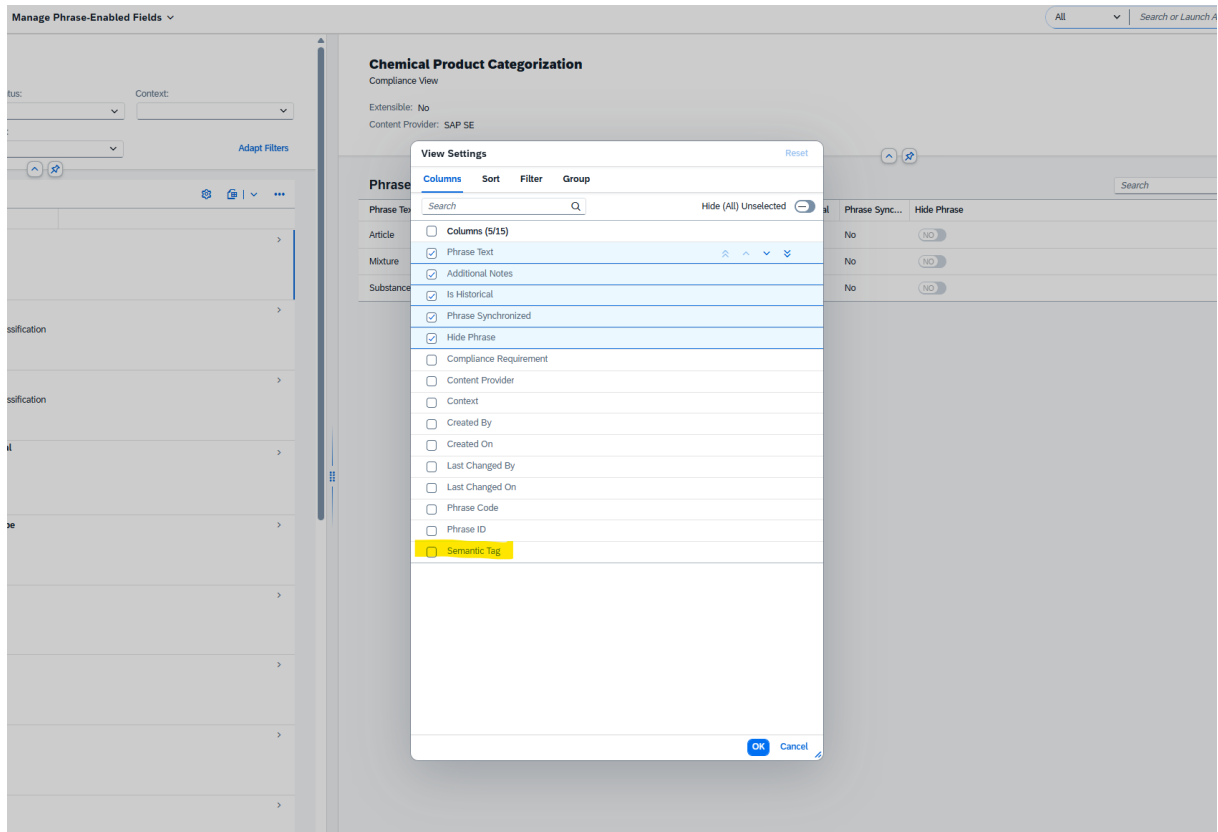
With this feature, you can now see a semantic tag introduced as a machine-readable semantic layer for phrase texts used across Product Compliance.

Semantic tags enable configuration-driven safety data sheet template creation, which reduces implementation costs and maintenance burden when you update the system. You can map custom phrases to standard semantics, which lets you create freely without overlap or confusion which is very useful when creating new safety data sheets for a region or new market. Once you enable semantic tags, the system activates all templates, which increases efficiency and ease of use.

Examples of the User Interface

📘 Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.



Implementation Details

Effects on Existing Data

Currently, there will be no effects on existing data. Additionally, there is no way for customers or partners to change or define the semantic tag assignment at this time.

Related Information

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

- [Manage Phrase-Enabled Fields](#)
- [Phrase Management](#)

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	App ID: F4820
Feature Requires Latest Reference Content Version	No
<div data-bbox="197 1070 788 1254"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	EHS-SUS-FND-PC (<i>Sustainability Foundation for Product Compliance</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

12.3 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 141\]](#).

13 Service

13.1 Service Operations and Processes

13.1.1 Service Order Management

13.1.1.1 Service Confirmation Completion with Former Executing Service Employees

Business Details

With this feature, you can now complete service confirmations with a former executing service employee if the *Start of Work* date or the *Requested End* date is within the employee's active work agreement period. Previously, the system checked whether the executing service employee was currently active, which prevented completion of service confirmations after the employee had left the organization.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	3D2 Service Order Management and Monitoring
Technical Object Name	App ID: F3571A
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	CRM-S4-SRV-SCO (<i>Service Confirmation</i>)

Related Information

[Service Confirmations](#)

13.1.1.2 Additional Text Type at Item Level - Delivery text

Business Details

With this feature, an additional item-level text type *Delivery Text* is introduced for procurement-related items in service orders. It enables you to capture delivery-specific instructions that are automatically transferred to the purchase requisition and purchase order.

This text type is available for procurement-related item categories, such as external service items and non-stock items, where follow-on purchasing documents are created.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	3D2 (Service Order Management and Monitoring)
Technical Object Name	App ID:F3571A
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CRM-S4-SRV-SVO (<i>S4CRM: Service Order</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Text Types for Service Orders and In-House Repair](#)

14 Sales

14.1 Order and Contract Management

14.1.1 Price Management

14.1.1.1 Search Terms for Condition Records for Pricing in Sales

Business Details

With this feature, you can specify a search term for individual condition records using the [Manage Prices - Sales](#) app or the [Condition Records for Pricing in Sales](#) OData API.

A search term is a user-defined text maintained in a condition record that serves as a search key to efficiently identify and retrieve the condition record. It can hold any short identifier or descriptive remark that helps further specify or distinguish the condition record, such as cross-system reference information to support searching, issue analysis, or reporting.

In the [Manage Prices - Sales](#) app, the search term field is not shown by default in the filter bar. To use it, you must add it manually by adapting the filters. Additionally, if you want this field to appear in the search results table, you need to add it from the table settings. You specify a search term within a condition record. The search term field is available on the condition record's detail page, as shown in the following screenshot:

The screenshot shows the SAP S/4HANA Cloud interface for the 'Manage Prices - Sales' app. The breadcrumb trail includes 'SAP S/4HANA Cloud' and 'Manage Prices - Sales'. The page title is 'New: Condition Record' with the ID '\$\$41748661'. There are four tabs: 'General Information', 'Details', 'Scales', and 'Additional Data', with the last one being active. The 'Additional Data' section contains three input fields: 'Terms of Payment' with a copy icon, 'Additional Value Days' with a value of '0', and 'Search Term' which is highlighted with a yellow border. Below these is a 'Fixed Value Date' field with the example value 'e.g. 12/31/2026' and a calendar icon.

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

The search term field is also available in the spreadsheet template when you use data import and export functions in this app. Download the template before you use the search term field.

In the *Condition Records for Pricing in Sales* OData API, the search term field (`ConditionSearchTermValue`) is available in the condition record entity (`A_SlsPrccgConditionRecord`).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock)
Technical Object Name	App ID: F4111 API: API_SLSPRICINGCONDITIONRECORD_SRV
Feature Requires Latest Reference Content Version	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-MD-CM (<i>Conditions</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Manage Prices - Sales](#)
[Condition Record for Pricing in Sales](#)

14.1.1.2 Cross-Client Validation Checks for Condition Table Creation

Business Details

With this feature, system performs cross-client validation (CCV) checks when you, as a configuration expert, create condition tables for pricing using the configuration activities, such as [Create Condition Tables for Pricing in Sales](#). The system checks whether the same condition table number already exists in any follow-up system to ensure data consistency across your system landscape.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock)
Technical Object Name	Configuration Activity: 103119
Feature Requires Latest Reference Content Version	No
<div data-bbox="199 1272 790 1460"><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-MD-CM (<i>Conditions</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

14.1.2 Sales Order Management and Processing

14.1.2.1 Manage Sales Documents

Business Details

The [Manage Sales Documents](#) app now supports credit memo requests and debit memo requests. You can list these sales documents, as well as change and export document data. Previously, this app only supported sales orders and sales orders without charge.

Implementation Details

Authorizations

To access this app, users need to have the following IAM app assigned:

- [Manage Sales Documents](#) (F8712_TRAN)

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock) and others
Technical Object Name	App ID: F8712
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	SD-SLS-SDL (Sales Document List and Processing)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Manage Sales Documents](#)
[App Extensibility: Manage Sales Documents](#)

14.1.2.2 Manage Sales Orders - Version 2

Business Details

When you create a new item and use the value help for entering a product, you can now see additional columns for the manufacturer's part number and the old product number. You can also filter for this information. Previously, you could only search for a product using the old product ID, but it was not displayed. This is useful, for example, if you want to search for a product, but only have the old product number handy or if the manufacturer gives you their part number.

In addition, you can search for the manufacturer's part number or old product number by typing the number in the product field. Note that the search is not fuzzy. That is, you must enter the entire manufacturer's part number or old product number or else add an asterisk (*).

If you use advanced down payment (ADP) processes, you can now also create billing plans for order-related billing. For more information, see [Billing Plans for Advanced Down Payment Processes with Order-Related Billing \[page 121\]](#).

Examples of the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

The following screenshot shows where to find the new columns:

The screenshot shows the SAP Value Help interface for selecting a product. The main window is titled 'Select: Product' and displays a table of products. The table has columns for Product, Sales Unit, Product Description, and Product Group. Two new columns, 'Mfr. Part Number' and 'Old Product Number', are highlighted with a red box. The first row of data shows 'KF01' as the product, 'PC' as the sales unit, 'Karstens Material' as the product description, 'Trading Materials (L001)' as the product group, 'MPNKF01' as the manufacturer part number, and 'OLDKF01' as the old product number. A red arrow points to the 'New Item' button in the left sidebar.

Product	Sales Unit	Product Description	Product Group	Mfr. Part Number	Old Product Number
KF01	PC	Karstens Material	Trading Materials (L001)	MPNKF01	OLDKF01
SSTESTMAT2	PC	SSTESTMAT2	Emrig Stotby Gas Gen S		
SSTESTMAT3	PC	SSTESTMAT3	Emrig Stotby Gas Gen S		
SSTESTMAT4	PC	SSTESTMAT4	Emrig Stotby Gas Gen S		
SSTESTMAT6	PC	SSTESTMAT6	Emrig Stotby Gas Gen S		

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock) 7Z1 (Sales Order Processing with Milestone Billing)
Technical Object Name	App ID: F3893
Feature Requires Latest Reference Content Version	No
<div data-bbox="199 857 790 1048"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	SD-SLS-SO (<i>Sales Orders</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Manage Sales Orders - Version 2](#)

14.1.2.3 Create Sales Orders - AI-Assisted Extraction

Business Details

The [Create Sales Orders - AI-Assisted Extraction](#) app has been enhanced as follows:

- Instant learning for higher extraction accuracy
You can review extractions and apply instant learning in SAP Document AI to help improve extraction accuracy for future purchase order documents uploaded to the app.
- Button label change
On the object page of a sales order request, the [View File](#) button has been relabeled to [Show Document](#).
- App extensibility with custom fields

With instant learning, SAP Document AI learns from your feedback immediately and uses it to improve extraction accuracy for future documents. You can complete the following steps to apply instant learning:

1. On the object page of a sales order request, choose [SAP Document AI > Review Extractions](#).
2. On the review page, you can correct extracted values, assign missing values, and add or remove order items.
For more information, see [View and Edit Documents Needing Review](#).
3. Confirm your changes.
The system applies instant learning by default when you confirm your changes.

Note

If you also want to apply the reviewed extractions to the current sales order request, go to the object page of the sales order request and choose [SAP Document AI > Refresh Sales Order request](#). For more information, see [Tips on Improving Extraction Accuracy \(SAP Document AI\)](#).

Examples of the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

The following review page appears after you choose [SAP Document AI > Review Extractions](#) on the object page of a sales order request. When you save and confirm your changes, the system applies instant learning by default.

SAP S/4HANA Cloud Document

Document: **100000470_Purchase_1.pdf** Draft

Created At: 2026.03.25, 05:23:16 PM Status: **Review Needed** Confidence Score: 73.36%

Created By: system

Document Extraction Message Logs

Document Preview

Page: 1 / 1

Purchase Order Data Buyer Shipping Purchase Order Item Details

Basic Data

Document Number	4503465745	Document Date	2026-02-12
Company Code *	1010	Sales Organization	1010
Distribution Channel		Division	

Annotation Panel

Save Save and Confirm Discard Draft

Changes to the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

The *View File* button has been relabeled to *Show Document* on the object page of a sales order request.

SAP S/4HANA Cloud Sales Order Request

100000470 Purchase_1.pdf

Company Code: Company Code 1010 (1010) Last Changed By: Example InternalSalesRep (CB9980000054) Processing Status: Data Complete Order Simulation: -

Source File: PDF Purchase_1.pdf Changed On/At: 2026.03.26, 02:43:23 pm Created By: Created On/At: 2026.03.25, 10:51:40 am Last Simulated On: -

Extracted Net Value: 315.40 EUR Simulated Net Value: -

Implementation Details

Certain prerequisites must be met for instant learning (see [Tips on Improving Extraction Accuracy \(SAP Document AI\)](#)).

As a key user, you can extend this app with custom fields. For more information, see [App Extensibility: Create Sales Orders - AI-Assisted Extraction](#).

Authorizations

To access the *Create Sales Orders - AI-Assisted Extraction* app, users need to have the following IAM app assigned:

- *Create Sales Orders - AI-Assisted Extraction* (F8947_TRAN)

To work with document extractions in SAP Document AI, users must be assigned the following authorizations:

- IAM app *Review Extractions for Sales Order Creation – SAP Document AI* (F9153_TRAN)
- Appropriate authorization policies in the SAP Document AI workspace (see [Authorization Policies](#))

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	7TC (Integration with SAP Document AI)
Technical Object Name	App ID: F8947
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	SD-SLS-IMP-DOX (<i>Sales Document Creation Based on Unstructured Data</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Create Sales Orders - AI-Assisted Extraction](#)
[Tips on Improving Extraction Accuracy \(SAP Document AI\)](#)
[App Extensibility: Create Sales Orders - AI-Assisted Extraction](#)

14.1.2.4 Billing Plans for Advanced Down Payment Processes with Order-Related Billing

Business Details

With this release, you can create billing plans for advanced down payment (ADP) processes with order-related billing (implemented via scope item [7Z1](#) (Sales Order Processing with Milestone Billing)) in sales orders. Previously, ADP-relevant billing plans in sales orders only supported ADP processes with delivery-related billing (implemented via scope item [7S7](#) (Sell from Stock with Down Payment Processing)).

In ADP processing, billing plans serve as the basis for creating subsequent down payment requests and performing down payment settlement. To use the new ADP processes with order-related billing, you create billing plans for individual sales order items based on one of the following item categories:

- CBAO (milestone billing plan for trading goods)
- CTAD (milestone billing plan for non-stock products)
- CTAX (milestone billing plan for service products)

Note

These item categories also support the older down payment process with order-related billing (implemented via scope item [BKJ](#) (Sales Order Processing with Customer Down Payment)). For information about the functional advantages of the newer ADP process, see [Advanced Down Payment Processing: Milestone Billing with Down Payment Requests \[page 130\]](#).

Examples of the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

The graphic shows the billing plan for a sales order item that uses ADP processes with order-related milestone billing. The order item has a net value of EUR 175.5, wherein EUR 20 is requested as down payment.

Billing Plan

Basic Data

Billing Plan Type: Milestone Bill. & Down Payment (90)	Start Date: Apr 1, 2026	Origin of Start Date: Today's Date (01)	Header Billing Plan: No
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Dates (3) Standard* Billing Block   

<input type="checkbox"/>	Billing D...	Date Category	Date Description	Billing Value	Billing Status	Billing Type
<input type="checkbox"/>	Apr 3, 2026	Down Payment Request (Amount) (04)	Down Payment (Y009)	20.00 EUR	Open	Down Payment Request (DPR1)
<input type="checkbox"/>	Apr 10, 2026	Milestone Billing (Amount) (00)	Milestone Billing (Y003)	20.00 EUR	Open	Invoice (F2)
<input type="checkbox"/>	Jul 10, 2026	Final Invoice (02)	Final Invoice (Y008)	155.50 EUR	Open	Invoice (F2)

Implementation Details

For details about how to enable sales order items for ADP processing and how to create ADP-relevant billing plans in the order items, see [Billing Plans for Advanced Down Payment Processing in Sales Orders](#).

Effects on Existing Data

After ADP processing is enabled, you cannot use references for billing plans in sales documents.

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for United States and Germany
Scope Item	7Z1 (Sales Order Processing with Milestone Billing)
Technical Object Name	Not applicable

Feature Requires Latest Reference Content Version Yes

Note

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

Application Component	SD-BIL-IV-DP (<i>Down Payments</i>), SD-BIL-IV-BP (<i>Billing Plan</i>), SD-SLS-SO (<i>Sales Orders</i>), SD-BF-PR (<i>Pricing</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Advanced Down Payment Processing: Milestone Billing with Down Payment Requests \[page 130\]](#)

[Advanced Down Payment Processing](#)

[Advanced Down Payment Processes with Order-Related Billing](#)

[Billing Plans for Advanced Down Payment Processing in Sales Orders](#)

14.1.2.5 Performance Improvement for Sales Document APIs

Business Details

Previously, all inbound APIs for sales documents called pricing twice per request before saving the sales document if you used group conditions with pricing scales. This is unnecessary and has an impact on performance. To improve performance in these cases, you can now activate the *Performance improvement for sales document APIs* feature. This feature ensures that pricing is only called once per request before saving the sales document.

This feature improves the performance of the following APIs when you use group conditions with pricing scales:

- *Sales Quotation (A2X)* (API_SALES_QUOTATION_SRV)
- *Sales Contract (A2X, OData V2)* (API_SALES_CONTRACT_SRV)
- *Sales Contract (A2X, OData V4)* (SalesContract)
- *Sales Scheduling Agreement (A2X)* (API_SALES_SCHEDULING_AGREEMENT)
- *Delivery Schedule of Sales Scheduling Agreement - Receive, Update (B2B)* (SchedgAgrmtDlivSchedule_In)
- *Consignment Issue for Sales Scheduling Agreement - Create (B2B)* (SchedulingAgreementConsignment)
- *Sales Order (A2X, OData V2)* (API_SALES_ORDER_SRV)
- *Sales Order (A2X, OData V4)* (SalesOrder)
- *Sales Order (A2A)* (SalesOrderBulkRequest_In)

- [Sales Order - Simulate \(A2X, OData V2\)](#) (API_SALES_ORDER_SIMULATION_SRV)
- [Sales Order - Simulate \(A2X, OData V4\)](#) (SalesOrderSimulation)
- [Sales Order/Customer Return - Create, Update, Cancel \(B2B\)](#) (OrderRequest_In)
- [Sales Order Without Charge \(A2X, OData V2\)](#) (API_SALES_ORDER_WITHOUT_CHARGE_SRV)
- [Sales Order Without Charge \(A2X, OData V4\)](#) (SalesOrderWithoutCharge)
- [Customer Return \(A2X, OData V2\)](#) (API_CUSTOMER_RETURN_SRV)
- [Customer Return \(A2X, OData V4\)](#) (CustomerReturn)
- [Customer Return \(A2A\)](#) (CustomerReturnBulkRequest_In)
- [Customer Return - Simulate \(A2X, OData V2\)](#) (API_CUSTOMER_RETURN_SIMULATION_SRV)
- [Customer Return - Simulate \(A2X, OData V4\)](#) (CustomerReturnSimulation)
- [Credit Memo Request \(A2X, OData V2\)](#) (API_CREDIT_MEMO_REQUEST_SRV)
- [Credit Memo Request \(A2X, OData V4\)](#) (CreditMemoRequest)
- [Credit Memo Request - Simulate \(A2X\)](#) (API_CREDIT_MEMO_REQ_SIMULATION_SRV)
- [Debit Memo Request \(A2X, OData V2\)](#) (API_DEBIT_MEMO_REQUEST_SRV)
- [Debit Memo Request \(A2X, OData V4\)](#) (DebitMemoRequest)
- [Debit Memo Request - Simulate \(A2X\)](#) (API_DEBIT_MEMO_REQ_SIMULATION_SRV)

For more information about pricing scales and group conditions, see [Pricing Scales](#).

Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature [Performance improvement for sales document APIs](#) (SD_SLS_PRICING_COMPLETE_API) in the configuration activity [Activate Features](#).

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

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock) BDA (Free of Charge Delivery) 6KO (Opportunity to Order with SAP Sales Cloud Version 2) OD9 (Sell from Stock) 1IU (Customer Consignment)

Technical Object Name	API: API_SALES_QUOTATION_SRV API_SALES_CONTRACT_SRV SalesContract API_SALES_SCHEDULING_AGREEMENT SchedgAgrmtDlivSchedule_In SchedulingAgreementConsignment API_SALES_ORDER_SRV SalesOrder SalesOrderBulkRequest_In API_SALES_ORDER_SIMULATION_SRV SalesOrderSimulation OrderRequest_In API_SALES_ORDER_WITHOUT_CHARGE_SRV API_SALESORDERWITHOUTCHARGE API_CUSTOMER_RETURN_SRV CustomerReturn CustomerReturnBulkRequest_In API_CUSTOMER_RETURN_SIMULATION_SRV CustomerReturnSimulation API_CREDIT_MEMO_REQUEST_SRV CreditMemoRequest API_CREDIT_MEMO_REQ_SIMULATION_SRV API_DEBIT_MEMO_REQUEST_SRV DebitMemoRequest API_DEBIT_MEMO_REQ_SIMULATION_SRV
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Feature Requires Latest Reference Content Version	No
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Note
This table row is only relevant if you use a 3-system landscape. For more information, see [Overview of Software and Content Upgrade](#).

Application Component	SD-SLS-API (<i>APIs for Sales Document in S/4 Sales & Distribution</i>)
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Related Information

[APIs for Order and Contract Management](#)

14.1.3 Sales Billing

14.1.3.1 Manage Billing Documents - Version 2

Business Details

You can use this new and improved version of the [Manage Billing Documents](#) app to process billing documents created in your system. This includes sorting and filtering them, displaying them in detail and as PDFs, canceling them, posting them to financial accounting, changing price elements at header and item level, and changing other attributes such as the deviating posting date.

This app is the successor of the [Manage Billing Documents](#) app. As such, it aims to offer a very similar functional scope, but with additional functionality, improved user experience, and technical improvements under the hood.

Note

In this initial release, some features offered by the [Manage Billing Documents](#) app are not yet implemented in the [Manage Billing Documents - Version 2](#) app. Examples of this include output item management, split analyses, and attachment handling.

For now, both apps coexist. This means you can work in either app according to your business needs and personal preference.

The [Manage Billing Documents - Version 2](#) app offers the following new features that the [Manage Billing Documents](#) doesn't offer:

- Display each billing document's PDF directly from the list view
- Search and filter for billing documents in the list using the item-level attributes [Product](#) (that is, material) and [WBS Element](#)
- Set a posting date for financial accounting that deviates from the billing date
- Create, delete, and update price elements at header and item level
- Simplified and streamlined user interface
- Optimized technical foundation

Examples of the User Interface

The following screenshot shows the list of billing documents in the new [Manage Billing Documents - Version 2](#) app.

Billing Document	Billing Type	Payer	Billing Document Status	Billing Date	Net Value	Display PDF
90008431	Invoice (F2)	Domestic US Customer 1 (17100001)	To Be Posted	13.04.2055	360,00 USD	Open File
90008457	Invoice (CBD2)	Inlandskunde DE 1 (10100001)	To Be Posted	03.03.2033	120,00 EUR	Open File
90006318	Invoice Cancellation (S1)	Domestic US Customer 1 (17100001)	Completed	25.11.2026	100,00 USD	Open File
90006296	Invoice (F2)	TechTronic Inc. (DE) (S10100251)	Completed	14.03.2026	38,62 USD	Open File
90006295	Down Payment Request (FAZ)	TechTronic Inc. (DE) (S10100251)	Completed	14.03.2026	19,32 USD	Open File
90005409	Invoice (F2)	TechTronic Inc. (DE) (S10100251)	Canceled	18.02.2026	38,62 USD	Open File

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

Implementation Details

The new app is available in your system by default and does not need to be activated. You are free to use it or to continue using the older *Manage Billing Documents* app.

Authorizations

To enable users to access this app, their business users must have the following business catalog assigned: *Sales - Billing Documents* (SAP_SD_BC_BIL_DOC_PC).

Effects on Existing Data

You can process both existing and new billing documents in the new app.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock)

Technical Object Name	App ID: F0797A
Feature Requires Latest Reference Content Version	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	SD-BIL-IV (<i>Processing Billing Documents</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Manage Billing Documents - Version 2](#)

14.1.4 Claims, Returns, and Refund Management

14.1.4.1 Manage Sales Orders Without Charge - Version 2: Improved Product Value Help

Business Details

When you create a new item and use the value help for entering a product, you can now see additional columns for the manufacturer's part number and the old product number. You can also filter for this information. Previously, you could only search for a product using the old product ID, but it was not displayed. This is useful, for example, if you want to search for a product, but only have the old product number handy or if the manufacturer gives you their part number.

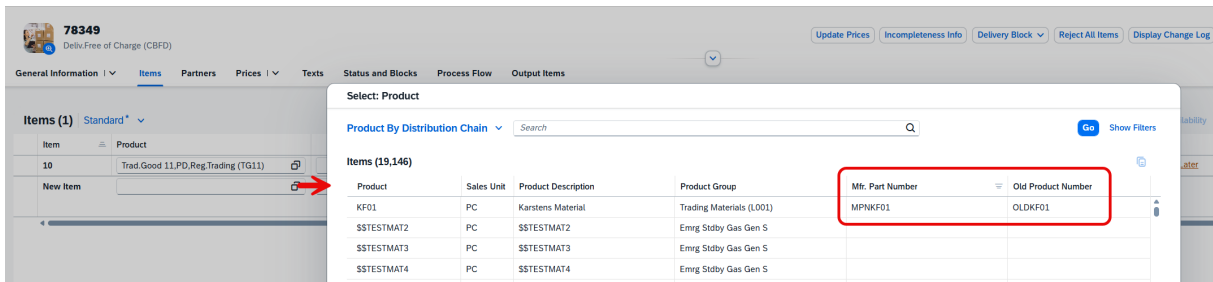
In addition, you can search for the manufacturer's part number or old product number by typing the number in the product field. Note that the search is not fuzzy. That is, you must enter the entire manufacturer's part number or old product number or else add an asterisk (*).

Examples of the User Interface

Note

The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

The following screenshot shows where to find the new columns:



Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	BDA (Free of Charge Delivery)
Technical Object Name	App ID: F2305A
Feature Requires Latest Reference Content Version	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-SLS (<i>Sales</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Manage Sales Orders Without Charge - Version 2](#)

14.2 Special Business Processes in Sales

14.2.1 Advanced Down Payment Processing: Milestone Billing with Down Payment Requests

Business Details

As a supplier, advanced down payment (ADP) processing equips you with a flexible solution for requesting, processing, and settling customer down payments. This second release of ADP processing introduces the **Milestone Billing with Down Payment Requests** process, implemented via the new scope item [7Z1](#) (Sales Order Processing with Milestone Billing). This process combines order-related milestone billing of goods and services with flexible down payment settlement.

You can run the **Milestone Billing with Down Payment Requests** process for sales transactions that require order-related milestone billing and one or more down payments.

You can use this process to sell down-payment-relevant tangible products (that is, materials) that require physical delivery (for example, factory floor machines), but also products that don't require physical delivery (for example, maintenance services for those same machines). It combines milestone billing, which often involves scheduled billing on specific dates or upon completion of predefined project phases, with advanced down payment processing capabilities.

For example, after receiving down payments, you can selectively settle them against the corresponding items across multiple partial customer invoices.

Note

The **Milestone Billing with Down Payment Requests** process implements specific mechanisms and rules to help you adhere to the relevant legal requirements in the United States and Germany.

For this reason, you can currently only run this process if your system is scoped for one of these two countries.

For more information and a complete process overview, see [Milestone Billing with Down Payment Requests](#).

Feature Overview

Milestone Billing with Down Payment Requests improves on the older milestone-based down payment process (scope item [BKJ](#)) by closing functional gaps and adding new features. Significant enhancements include the following:

- Enhanced down payment settlement logic
New settlement logic based on the condition technique offers several functional advantages. These include a more flexible allocation of settlement amounts to invoice items and the automatic elimination of rounding differences within the resulting amounts. Artificial down payment settlement items are no longer required.

- **Dedicated down payment register**
In each invoice (or preliminary invoice) created via the process, you can use the down payment register to freely allocate and adjust down payment settlement amounts across invoice items originating from the same sales order item. This provides full flexibility during down payment settlement. Subsequently, you have a highly granular and transparent view of each invoice's down payment settlement history.
- **Full transparency and consistency across the involved process steps in sales, delivery management, and financial accounting**
A thorough rebuild of the underlying process steps ensures that the sales and financial accounting perspectives stay fully in sync, minimizing the potential for data inconsistencies.
- **Automatic resolution mechanism for cases in which the down payment amount exceeds the total invoice amount**
This feature helps you save time and effort that would usually be spent resolving such issues.

Implementation Details

To be able to run the new process you must activate scope item [7Z1](#) (Sales Order Processing with Milestone Billing) in your system.

In addition, minor changes in your configuration environment are required.

Configuration

Based on your business requirements, you can enable the **Milestone Billing with Down Payment Requests** process for one or more of the following item categories in sales orders:

Item Categories for Milestone Billing with Down Payment Requests

Sales Document Item Category	Item Category Description	Involves Delivery Document?
CBAO	Milestone billing plan for trading goods	Yes
CTAX	Milestone billing plan for non-stock products	Yes
CTAD	Milestone billing plan for service products	No

You can activate the new process for each of these item categories in the [Configure Item Categories](#) configuration activity. Simply navigate into the relevant item category and select the [Advanced Down Payment Processing](#) checkbox, then save.

For more information about the required configuration changes, see [Setting Up Advanced Down Payment Processing](#).

Authorizations

To be able to work in the process-relevant apps, business users must have specific IAM apps assigned to them.

The following table lists the relevant apps and the corresponding IAM apps according to each task within the process. The business role templates that include these IAM apps by default are also listed:

Process Task	Apps Relevant for Task	Corresponding IAM App	Business Role Template Containing IAM App
Create and change sales orders containing billing plans (that orchestrate the creation of down payment requests)	<i>Manage Sales Orders - Version 2</i>	F3893_TRAN	<i>Internal Sales Rep</i>
	<i>Create Sales Orders - VA01</i>	VA01_TRAN	(SAP_BR_INTERNAL_SALES_REP)
	<i>Change Sales Orders - VA02</i>	VA02_TRAN	
Create and change down payment requests and customer invoices relevant for down payment settlement	<i>Create Billing Documents</i>	F0798_TRAN	<i>Billing Clerk</i>
	<i>Create Billing Documents - VF01</i>	VF01_TRAN	(SAP_BR_BILLING_CLERK)
	<i>Change Billing Documents</i>	VF02_TRAN	
	<i>Schedule Billing Creation</i>	F1519_TRAN	
(Optional) Create and change preliminary down payment requests and preliminary customer invoices relevant for down payment settlement	<i>Create Preliminary Billing Documents</i>	F2876_TRAN	
	<i>Schedule Creation of Preliminary Billing Documents</i>	F4563_TRAN	
	<i>Change Preliminary Billing Documents</i>	VFP2_TRAN	
(Optional) Create and dispatch outbound deliveries	<i>Create Outbound Deliveries - From Sales Orders</i>	F0869A_TRAN	<i>Shipping Specialist</i>
	<i>Manage Outbound Deliveries</i>	F0867A_TRAN	(SAP_BR_SHIPPING_SPECIALIST)
Post incoming down payments and invoice settlements in financial accounting	<i>Post Incoming Payments</i>	F1345_TRAN	<i>Accounts Receivable Accountant</i> (SAP_BR_AR_ACCOUNTANT)

For a more detailed overview of each app's role within the process, see the process overview table under [Milestone Billing with Down Payment Requests](#).

Effects on Existing Data

The down payment functionality described in the current What's New is functionally similar to (but technically distinct from) the older [Down Payment Processing Using Milestone Billing Plans](#), which is implemented via scope item [BKJ](#) (Sales Order Processing with Customer Down Payment).

When starting a new business transaction involving milestone billing and down payments, you must decide whether the old or the new process better fits your business requirements. SAP strongly recommends the newer process because it offers many functional advantages.

Note

Once ADP is activated for a specific item category (for example, CBAO), you can no longer use this item category for the older down payment process (scope item [BKJ](#)) in new sales orders.

Please also be aware that you cannot combine elements of both process types within the same business transaction, for example:

- You cannot combine billing plan dates representing the old (billing type FΔZ) and new (billing type DPR1) down payment requests within the same billing plan.
- In a single sales order, you cannot combine down-payment-relevant items from an ADP-enabled category with those from a category where ADP is not enabled. For example, if you have enabled item category TAN for ADP processing, but not item category CBAO, you cannot combine these two item categories within the same sales order.
- The down payment register is only available in invoices and preliminary invoices created via ADP processing.

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for United States and Germany
Scope Item	7Z1 (Sales Order Processing with Milestone Billing)
Technical Object Name	App ID:
	F3893
	VA01
	VA02
	F0798
	VF01
	VF02
	F1519
	F2876
	F4563
	VFP2
	F0869A
	F0867A
	F1345

Feature Requires Latest Reference Content Version Yes

Note

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

Application Component	<i>SD-BIL-IV (Processing Billing Documents)</i> <i>SD-BIL-IV-DP (Down Payments)</i> <i>SD-BIL-IV-BP (Billing Plan)</i> <i>SD-SLS-SO (Sales Orders)</i> <i>SD-BF-PR (Pricing)</i>
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Billing Plans for Advanced Down Payment Processes with Order-Related Billing \[page 121\]](#)
[Milestone Billing with Down Payment Requests](#)
[Advanced Down Payment Processing](#)

14.3 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 141\]](#).

15 Supply Chain

15.1 Logistics Cross Topics

15.1.1 Serial Number Management

15.1.1.1 Add Production Version Data to Internal Serial Numbers

Business Details

With this feature, you can build custom serial numbers with the production version details. You can now use the production version import parameter to pull fields—such as the planner group—and embed them in your internal serial numbers. For example, add the planner group as a prefix (e.g., PG10-000123) to improve traceability and organize products by the team that planned their production.

Implementation Details

Key User Extensibility:

Key users with extensibility specialist authorization (EXTENSIBILITY_SPEC) can implement this feature using the **Custom Logic** app. For step-by-step guidance on creating Business Add-In (BAI) implementations, see [Creating Implementations](#).

Developer Extensibility:

Authorized developers can implement this feature through custom development using ABAP development tools. For more information see, [Implement Custom Serial Numbers with an Internal Number Range Using Developer Extensibility](#).

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization

Scope Item	BLL (Serial Number Management in Logistics)
Technical Object Name	Key User Extensibility: LOSN_CBO_SERIAL_NUMBER_INT Developer Extensibility: LOSN_SER_NUM_INT_CREATE
Feature Requires Latest Reference Content Version	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	LO-MD-SN (<i>Serial Number Management</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Extensibility for Serial Number Creation](#)

15.2 Inventory

15.2.1 Reservations

15.2.1.1 Extensibility: Manage Reservation Items

Business Details

With this feature, using developer extensibility, you can now add custom actions, for example additional buttons, to the *Manage Reservation Items* app (F5601) at header and item levels through behavior extensions at the projection view C_ReservationDocTP_F5601.

Note

This feature is only available in a 3-system landscape. For information about system landscapes, see: [System Landscapes in SAP S/4HANA Cloud Public Edition](#).

For more information on how to extend at the projection view, see [Extensibility - Enablement for Behavior Definitions](#).

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	BMC (Core Inventory Management)
Technical Object Name	App ID: F5601 Projection View C_ReservationDocTP_F5601
Feature Requires Latest Reference Content Version	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	MM-IM-RSV (<i>Inventory Management</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Manage Reservation Items](#)
[App Extensibility: Manage Reservation Items](#)

15.3 Warehousing

15.3.1 Warehouse Management

15.3.1.1 Check Blocked Posting Changes and Production Material Requests

Business Details

With this feature, you can investigate why posting changes or production material requests are blocked at document level. For blocked production material request items, you can redetermine storage bins.

You investigate the reasons using monitor method [Investigate Block](#). If production material request items are blocked because of incorrect storage bins, you can trigger a redetermination of bins based on bin assignment at production supply area level using monitor method [Redetermine Bin](#).

Implementation Details

Configuration

You have assigned storage bins to production supply areas using the [Assign Bin to PSA](#) app (app ID: /SCWM/PSASTAGE2).

Effects on Existing Data

If you change the bin assignment at the production supply area level using the [Assign Bin to PSA](#) app and the storage type role of the new bin is not production supply, an error occurs.

When you perform data migration for migration object [Bin assignment to production supply area](#), a check has been added to verify the bin information. An error occurs if the storage type role of the new bin is not production supply.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	3BS (Warehouse Outbound Processing) 3BU (Warehouse Posting Changes)
Technical Object Name	App IDs: <ul style="list-style-type: none"> • /SCWM/MON • /SCWM/PSASTAGE2
Feature Requires Latest Reference Content Version	No

Note

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

Application Component

SCM-EWM-PMR (*Production Material Request*)

SCM-EWM-MON (*Monitoring*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Display Production Material Requests](#)

[Configuring Settings in Assign Bin to PSA](#)

15.4 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 141\]](#).

16 Industries

16.1 Retail, Fashion and Vertical Business

17 Country/Region Specifics

17.1 Argentina

17.1.1 General Functions

17.1.1.1 Document and Reporting Compliance

17.1.1.1.1 CAEA Contingency for Electronic Documents

Business Details

This feature enables you to process electronic invoices during contingency scenarios using the Advance Electronic Authorization Code (CAEA) method. You can now request CAEA numbers in advance through web services, process invoices when the tax authority's system is unavailable, and report them once the system is back online.

The CAEA method provides an alternative electronic invoicing approach where companies obtain authorization codes in advance and then submit their legal documents using these pre-approved codes. This method is available for RG 4291 and RG 2904 regimes.

Implementation Details

Configuration

In order to request CAEA numbers, perform the following steps:

→ Remember

Before you begin these steps, make sure you have registered your contingency branches for CAEA with the Argentinian tax authority.

1. In the *Defining Settings for Web Services (Mandatory)* (102856) configuration option, verify if the type of material is linked to your CAEA regime. For more information, see [Defining Settings for Web Services \(Mandatory\)](#).
2. You access the *Process eDocument Inbound Messages* (EDOC_INBOUND_MSG) or *Inbound Messages* (F7317) app and enter the AR_EINV_PULL_CAEA message type. Then, you populate the required fields to process the CAEA request.

- You access the *eDocument Cockpit* (EDOC_COCKPIT) or *Manage Electronic Documents* (F4306) app and select the *Argentina CAEA* process to begin submitting your *eDocument Source Key* to receive your CAEA number. This information is then stored in the *Argentina Advance Electronic Authorization Code* (EDOARCAEA) table.

Before processing electronic documents with the *CAEA Offline Contingency* method, in the *Defining Electronic Branches (Mandatory)* (102854) configuration option, set *CAEA Offline Contingency* as the *Contingency Type* and enable *Contingency Active*. Additionally, set your contingency branch to the one enabled for CAEA. For more information, see [Defining Electronic Branches \(Mandatory\)](#).

To submit electronic documents using the *CAEA Offline Contingency* method, perform the following steps:

- You post an invoice in the source app.
- In the *eDocument Cockpit* (EDOC_COCKPIT) or *Manage Electronic Documents* (F4306) app, select the electronic document and choose *Process Contingency* (formerly *Submit Contingency*). This action assigns the CAEA number to the electronic document. The electronic document is then saved in the new fields available in the *eDocument Argentina Invoice* (EDOARINV) table.

Note

When you choose *Process Contingency*, the system automatically sets the electronic document branch, the contingency branch and its original source document branch to the corresponding contingency branch defined on [Defining Electronic Branches \(Mandatory\)](#).

- When the system is back online, in the *eDocument Cockpit* (EDOC_COCKPIT) or *Manage Electronic Documents* (F4306) app, select the electronic documents and choose *Report CAEA*.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Argentina
Scope Item	5XU
Technical Object Name	Database Table: EDOARCAEA
Feature Requires Latest Reference Content Version	No
Application Component	CA-GTF-CSC-EDO-AR (<i>Argentina</i>)

Note

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

17.2 Brazil

17.2.1 General Functions

17.2.1.1 Enablement of NFS-e Access Key for Purchasing Scenarios

Business Details

This feature enables you to generate the Access Key for NFS-e (Electronic Nota Fiscal for Services) National Layout and the NFS-e São Paulo in purchasing scenarios, introducing new fields, automated validations, and configuration options that ensure municipal tax compliance and consistent, auditable NFS-e processing.

You can benefit from:

- Compliance with national NFS-e layout and São Paulo-specific NFS-e rules.
- Reduction of manual input errors through automatic formatting, zero-padding, and system-driven check digit calculation.
- More accurate invoice identification and traceability via standardized key generation.
- Flexible control of field editing using SAP Customizing.

Implementation Details

Configuration

To configure the system for NFS-e access key processing, make the following settings:

- To enable NFS-e access key for service electronic invoices, activate the NFS-e functionality for service invoice processing.
- You can make the fields *General Environment*, *Random Number*, and *Check Digit* editable or non-editable under the following path:
 1. Access *Manage Your Solution* app.
 2. Change the region to *Brazil (BR)*.
 3. Choose *Configure Your Solution*.
 4. Search for *Define Screen Controls for Fields (Header)*, ID: 101833.
- To use the solution, the *Nota Fiscal Type* must have the *Municipal* flag enabled. You can enable and disable under the following path:
 1. Access *Manage Your Solution* app.

2. Change the region to *Brazil (BR)*.
 3. Choose *Configure Your Solution*.
 4. Search for *Define Nota Fiscal Types*, ID: 107085.
- The *NFS-e Number* field must be entered in the *Service NF-e* section.
 - If the *NFS-e Number* has more than 13 digits, only the first 13 are considered in the *Access Key* section.
 - If the *NFS-e Number* has fewer than 13 digits, the system adds leading zeros in the *Access Key* section.
 - The *Fed.Regn.Type* field is automatically determined based on the CNPJ/CPF Number. When the number corresponds to a **CPF**, the value is 1, and when it corresponds to a **CNPJ**, the value is 2.
 - The *Check Digit* is filled automatically based on the *Modulo 11* calculation rule.
 - If the *Random Number* field contains fewer than 9 digits, the system adds leading zeros.

Technical Details

Action	Information
Type	New
Functional Localization	Localized for Brazil
Scope Item	<i>Procurement of Service (22Z)</i>
Technical Object Name	Program: MJ1B1F01 Class: LOGBR_CHECK_DIGIT, LOGBR_ALPHA_CONVERSION_WRAPPER, LOGBR_NFSE_ACCESS_KEY Interfaces: IF_LOGBR_ALPHA_CONVERSION_WRAP, IF_LOGBR_CHECK_DIGIT, IF_LOGBR_NFSE_ACCESS_KEY View: J_1BAKHV Function module: J_1B_NF_DOCUMENT_CANCEL
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-LOC-MM-BR (<i>Logistics Brazil</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.2.1.2 Document and Reporting Compliance

17.2.1.2.1 Support for EFD-Contribuições During Tax Reform Transition Period

Business Details

This feature enables you to maintain compliance with *EFD-Contribuições* reporting during the Brazilian tax reform transition period. With this feature, you can continue managing PIS and COFINS credit balances, meet legal audit requirements, and process new electronic fiscal document models while the federal government transitions to the new tax system.

The Brazilian tax reform introduces the IBS (tax on goods and services) and the CBS (contribution on goods and services) to replace PIS and COFINS starting in 2027, with a transition period beginning in 2026. Although PIS and COFINS are scheduled for phase-out, *EFD-Contribuições* reporting continues during the transition to manage the remaining credit balances, comply with legal audit deadlines, and allow for information correction.

For model 75 – electronic nota fiscal for water and sanitation services (NFAG) and model 76 – electronic nota fiscal for gas (NFGas) the values are converted to 29 and 28 respectively, to meet technical note requirements.

Implementation Details

Effects on Existing Data

List of affected views:

- PCO_C500_006
- PCO_C501_005
- PCO_C505_005
- PCO_C509_005
- PCO_C600_005
- PCO_C601_005
- PCO_C605_005
- PCO_C609_005

Technical Details

Action	Innovation
Type	Changed
Functional Localization	Localized for Brazil

Scope Item	1J2
Technical Object Name	App ID: F1515
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-LOC-FI-BR-ACR (<i>Advanced Compliance Reporting</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.2.1.2.2 Access Key Data for Inbound Electronic Nota Fiscal for Services

Business Details

This feature enables you to process and report inbound electronic nota fiscal for services (NFS-e) with accurate access key data in your tax reporting tools.

The PRV_NF_DOCUMENTO calculation view updates the logic to derive the [Access Key](#) (CHV_NFE) field for inbound NFS-e.

This ensures you receive accurate access key data when using SAP S/4 HANA.

Implementation Details

Effects on Existing Data

This update applies to the [EFD-Contribuições](#) (TMF / PCO) report to correctly display the access key.

Technical Details

Action	Innovation
Type	Changed

Functional Localization	Localized for Brazil
Scope Item	1J2
Technical Object Name	App ID: F1515
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-LOC-FI-BR-ACR (<i>Advanced Compliance Reporting</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.2.1.2.3 Government Procurement Fields for XML Mapping for CT-e Outbound Documents

Business Details

Your SAP system now maps new *Government Procurement* (`gCompraGov`) fields to meet legal requirements (CT-e Technical Note 2025.001 - v.1.14) for Electronic Transportation Document (CT-e).

Your system maps the following fields for the `gCompraGov` group:

- *Government Operation Type* (`tpOperGov`)
- *Referenced Previous DFe Access Key* (`refDFeAnt`)

Implementation Details

Authorizations

You use SAP Document and Reporting Compliance, cloud edition or SAP Document and Reporting Compliance, outbound invoicing option for Brazil.

Technical Details

Action	Information
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Type	New
Functional Localization	Localized for Brazil
Scope Item	2RP (<i>Electronic Documents</i>)
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version	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	LOD-LH-NFE (<i>SAP Document and Reporting Compliance, Outbound Nota Fiscal</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Outbound Documents](#)

17.3 China

17.3.1 General Functions

17.3.1.1 Document and Reporting Compliance

17.3.1.1.1 Verification for Incoming VAT Invoices

Business Details

With this release, you can verify invoice data in 2 apps.

- In the app *Manage Incoming VAT Invoices*, the button *Verify* is added in the list page and the section *Data Verification* is added in the detail page. For API integration scenario, you verify invoice data directly. For file-based integration, you manually update the invoice verification status.
- In the app *Schedule Incoming VAT Jobs*, the new template *China Incoming VAT Invoice: Batch Invoice Verification* is added. In API integration scenario, you can verify invoice data in batches.

Implementation Details

Configuration

In the configuration activity [Activate Incoming VAT Invoice Management](#), you activate the verification function in API integration scenario by ticking the new checkbox [Invoice Verification Enabled](#).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for China
Scope Item	J58 (Accounting and Financial Close)
Technical Object Name	Manage Incoming VAT Invoices (App ID: F2325) Schedule Incoming VAT Jobs (App ID: F8159)
Application Component	FI-LOC-TIM-CN (Tax Invoice Management China)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Schedule Incoming VAT Jobs – China](#)
[Manage Incoming VAT Invoices - China](#)

17.3.2 Finance

17.3.2.1 AI-assisted Posting of Bills of Exchange

Business Details

With this feature, you can efficiently import and post bills of exchange using AI assistance. Use the [Import Bills of Exchange - Automatic Extraction](#) app to upload files in PNG, JPG, JPEG, TIF, TIFF, and PDF formats for automatic data extraction. You can also post incoming bills by entering a prompt and letting AI propose relevant open items. Promissory notes and postdated checks are also supported.

Implementation Details

Authorizations

To enable users to import and post bills of exchange with this new feature, their business users need to have the following IAM app assigned:

- [Import Bills of Exchange - Automatic Extraction](#) (F8423_TRAN)
- [Post Incoming Bills of Exchange](#) (F8721_TRAN)

Configuration

To enable bill of exchange extraction using SAP Document AI, ensure that the following configuration steps are completed:

- The integration with SAP Document AI must be set up. For more information, see [Integration with SAP Document AI](#).
- The schema `BILL_OF_EXCHANGE_STANDARD` must be activated in the [Manage Document AI Schema Registration Subscriptions](#) app. For more information, see [Manage Document AI Schema Registration Subscriptions](#).

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for China
Scope Item	1WQ (Bill of Exchange)
Technical Object Name	App ID: F8423 F8721
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	FI-LOC-BOE (Bill of Exchange)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.4 Croatia

17.4.1 General Functions

17.4.1.1 Document and Reporting Compliance

17.4.1.1.1 Bank Details Value Mapping Enablement

Business Details

From this release, you can use the *Bank Details* (BANK_DETAILS) to assign house bank data to your company code for the payment method you defined in the *Payment Means Code* (PAYMENT_MEANS_CODE) value mapping.

Implementation Details

Configuration

You, as a key user, can configure the value mapping *Assign Bank Details to Company Code* (BANK_DETAILS).

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for Croatia

Scope Item	1EZ - Credit Memo Processing 1F1 - Debit Memo Processing 2EQ - Sale of Services 5XU - Document and Reporting Compliance BD9 - Sell from Stock BDQ - Invoice Correction Process with Debit Memo BKL - Invoice Correction Process with Credit Memo J59 - Accounts Receivable J60 - Accounts Payable
Technical Object Name	EDOC_COCKPIT
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CA-GTF-CSC-EDO-HR (<i>Document Compliance Croatia</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Configuring Bank Details \(BANK_DETAILS\)](#)

[Configuring Payment Means Code \(PAYMENT_MEANS_CODE\)](#)

17.4.1.1.2 Self-Billing Document Type for E-Invoicing

Business Details

With this release, you can create and submit self-billing invoices where as a buyer you can value goods or services from your suppliers and issue invoices on their behalf.

The following source types are supported:

- Invoice Verification
- Accounting Documents

Implementation Details

Configuration

You, as a key user, must perform the following configuration activities:

- [Activating Source Type Documents for Company Code](#)
- [Assigning eDocument Type to Accounting Document Type](#)
- [Assigning eDocument Type to Invoice Verification Transaction](#)

Additionally, you can configure additional value mappings to better meet your business needs.

- [Configuring Invoice Type Code for FI \(INVOICE_TYPE_CODE_FI\)](#)
- [Configuring Vendor Company Legal Text \(VNDR_COMP_LEGAL_TXT\)](#)

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for Croatia
Scope Item	2LH - Automated Invoice Settlement 5XU - Document and Reporting Compliance J60 - Accounts Payable
Technical Object Name	EDOC_COCKPIT
Feature Requires Latest Reference Content Version	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-HR (Document Compliance Croatia)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Creating and Submitting Self-Billing Invoices](#)
[Configuring Invoice Type Code for FI \(INVOICE_TYPE_CODE_FI\)](#)
[Activating Source Type Documents for Company Code \(Mandatory\)](#)

17.4.1.1.3 Overdue Receivables (OPZ-STAT-1) Report Enhancements

Business Details

From this release, you can use improved calculation logic for refund fees and control the invoice date source in the *Overdue Receivables (OPZ-STAT-1)* report to comply with Croatian tax authorities.

This update introduces two enhancements to the report:

- **Refund Fee Calculation:** The calculation for field *R6* (invoice amount without tax) now uses the formula $R6 = R8 - R7$.
- **Invoice Date Source:** You can now control whether the posting date or document date is used as the *Invoice Issue Date* in field *R3*. The new reporting entity parameter `HR_OPZ_INVOICE_DATE_SOURCE` applies uniformly to all invoices within the reporting entity.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Croatia
Scope Item	1J2
Technical Object Name	EDOC_COCKPIT
Feature Requires Latest Reference Content Version	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-FI-HR
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Overdue Receivables \(OPZ-STAT-1\)](#)

[Setting Up the Overdue Receivables \(OPZ-STAT-1\)](#)

17.5 France

17.5.1 General Functions

17.5.1.1 Document and Reporting Compliance

17.5.1.1.1 France Withholding Tax Legal Text File Mapping and Format Updates

Business Details

Mapping and format modifications to the France Withholding Tax legal text file including expanded company name field IDENTIFICATION_DU_DE capacity from 25 to 50 characters, standardized SIREN at position 44 with value '000000000' and NIC at position 53 with value '00000' in record 020 and lowercase file extension. These are used to ensure compliance with updated French tax authority specifications and accommodate longer company identifiers in your tax reporting processes.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for France
Scope Item	1J2
Technical Object Name	App ID: F1515

Feature Requires Latest Reference Content Version No

Note

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

Application Component

FI-AP-AP-Q1

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.5.2 Finance

17.5.2.1 AI-assisted Posting of Bills of Exchange

Business Details

With this feature, you can efficiently import and post bills of exchange using AI assistance. Use the [Import Bills of Exchange - Automatic Extraction](#) app to upload files in PNG, JPG, JPEG, TIF, TIFF, and PDF formats for automatic data extraction. You can also post incoming bills by entering a prompt and letting AI propose relevant open items. Promissory notes and postdated checks are also supported.

Implementation Details

Authorizations

To enable users to import and post bills of exchange with this new feature, their business users need to have the following IAM app assigned:

- [Import Bills of Exchange - Automatic Extraction](#) (F8423_TRAN)
- [Post Incoming Bills of Exchange](#) (F8721_TRAN)

Configuration

To enable bill of exchange extraction using SAP Document AI, ensure that the following configuration steps are completed:

- The integration with SAP Document AI must be set up. For more information, see [Integration with SAP Document AI](#).
- The schema BILL_OF_EXCHANGE_STANDARD must be activated in the [Manage Document AI Schema Registration Subscriptions](#) app. For more information, see [Manage Document AI Schema Registration Subscriptions](#).

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for France
Scope Item	1WQ (Bill of Exchange)
Technical Object Name	App ID: F8423 F8721
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	FI-LOC-BOE (<i>Bill of Exchange</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.6 Greece

17.6.1 General Functions

17.6.1.1 Shipment Reason Column in Movement Reason Value Mapping

Business Details

From this release, you can use the *Shipment Reason* column in the MOVEMENT_REASON value mapping to populate the shipment reason relevant for your self-shipment scenario.

Technical Details

Action	Innovation
Type	Changed
Functional Localization	Localized for Greece
Scope Item	BMC - Core Inventory Management J45 - Procurement of Direct Materials
Technical Object Name	EDOC_COCKPIT
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	CA_GTF_CSC_EDO_GR (<i>Document Compliance Greece</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Configuring Reason for Movement \(MOVEMENT_REASON\)](#)

17.7 Hungary

17.7.1 Finance

17.7.1.1 Calculating Historical Exchange Rate for Bank Statements

Business Details

With this feature, you can calculate the historical exchange rate to be used for the currency translation when posting your outgoing payments during bank statement processing in Hungary.

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for Hungary
Scope Item	J59
Technical Object Name	F9246 (Manage FX Rate Type Mappings)
Feature Requires Latest Reference Content Version	No
<div data-bbox="199 757 790 943"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	FI-LOC-FI-HU (<i>Localization for Hungary</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Calculate Historical Exchange Rate for Bank Statements](#)

17.8 Japan

17.8.1 Finance

17.8.1.1 AI-assisted Posting of Bills of Exchange

Business Details

With this feature, you can efficiently import and post bills of exchange using AI assistance. Use the [Import Bills of Exchange - Automatic Extraction](#) app to upload files in PNG, JPG, JPEG, TIF, TIFF, and PDF formats for automatic data extraction. You can also post incoming bills by entering a prompt and letting AI propose relevant open items. Promissory notes and postdated checks are also supported.

Implementation Details

Authorizations

To enable users to import and post bills of exchange with this new feature, their business users need to have the following IAM app assigned:

- [Import Bills of Exchange - AutomaticExtraction](#) (F8423_TRAN)
- [Post Incoming Bills of Exchange](#) (F8721_TRAN)

Configuration

To enable bill of exchange extraction using SAP Document AI, ensure that the following configuration steps are completed:

- The integration with SAP Document AI must be set up. For more information, see [Integration with SAP Document AI](#).
- The schema `BILL_OF_EXCHANGE_STANDARD` must be activated in the [Manage Document AI Schema Registration Subscriptions](#) app. For more information, see [Manage Document AI Schema Registration Subscriptions](#).

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for Japan
Scope Item	1WQ (Bill of Exchange)
Technical Object Name	App ID: F8423 F8721
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	FI-LOC-BOE (<i>Bill of Exchange</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.9 Philippines

17.9.1 General Functions

17.9.1.1 Document and Reporting Compliance

17.9.1.1.1 VAT Withholding Tax Report - 1600VT

Business Details

Monthly remittance return for reporting and remitting value-added tax withheld from suppliers and service providers in the Philippines. This report is used to comply with BIR requirements when your business pays non-resident digital service providers, purchases digital services from foreign suppliers, or operates as a government entity making payments for VAT-subject services.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Philippines
Scope Item	1J2
Technical Object Name	App ID: F1515
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	FI-AP-AP-Q1
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.10 Poland

17.10.1 General Functions

17.10.1.1 Document and Reporting Compliance

17.10.1.1.1 Enhancements in Fixed Assets Form Reports

Business Details

With this feature, you can choose the accounting document types to generate in the *Fixed Assets Form* reports and delete the ones that have been erroneously generated. You can use the new `G_FXDAST_DOC_TYPES` parameter in the *Asset Acquisition Form* report to exclude irrelevant accounting document types from your selection. This parameter is part of the *Setting Up Your Statutory Reporting* configuration activity. If you do not select this option, all the document types will be selected automatically.

Additionally, you can delete specific documents that were generated during a specific report run.

Changes to the User Interface

The `G_FXDAST_DOC_TYPES` parameter is now included in the *Enter Parameters Specific to Report Category* display screen and you can now choose which document types to exclude in the *Exclude Single Values* tab.

Technical Details

Action	Information
Type	New
Functional Localization	Localized for Poland
Scope Item	1J2 and 5XU
Technical Object Name	<code>PL_RPG_ENT</code> (<i>Poland Reporting Entity</i>)
Feature Requires Latest Reference Content Version	No

ⓘ Note

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

Application Component	FI-LOC-AA-PL (<i>Localization for Poland</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Configuration for Fixed Asset Forms Poland](#)

17.10.1.1.2 Setting Up Notifications in Online Validation

Business Details

With this feature, you can set, how a notification message is displayed when a business partner's bank is not maintained at a document level during online validation.

Technical Details

Action	Information
Type	New
Functional Localization	Localized for Poland
Scope Item	n/a
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version	No

Note

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

Application Component	FI-LOC-FI-PL (<i>Localization for Poland</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[How Online Validation is Used with the List of VAT Payers](#)

17.11 Portugal

17.11.1 General Functions

17.11.1.1 Document and Reporting Compliance

17.11.1.1.1 Parameter for Revaluation of Assets

Business Details

With this feature, you can configure how the revaluation of your assets is calculated in the Mapas Fiscais report for Portugal.

Use the `PT_REVAL_IN_MAP31_TAX_COLUMNS` parameter to configure parameters specific to report category `PT_AA_FISCAL_MAPS`. This parameter enables you to define how revaluation of assets is calculated.

Technical Details

Action	Information
Type	New
Functional Localization	Localized for Portugal
Scope Item	1J2 and 5XU
Technical Object Name	Report category <code>PT_AA_FISCAL_MAPS</code>
Feature Requires Latest Reference Content Version	No

ⓘ Note

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

Application Component	FI-LOC-AA-PT (<i>Localization for Portugal</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Configuration for Portugal Mapas Fiscais](#)

17.11.1.1.2 Settings for Pricing Condition of Tax-Like Materials

Business Details

With this feature, you can specify the pricing conditions for special taxes that are called tax-like materials and are included in the SAF-T file as products. In some cases, these special taxes are subject to VAT. Based on settings in your configuration environment, the system includes the tax amount of these special taxes and their VAT amount (if they are subject to VAT) to the SAF-T file.

Implementation Details

Configuration

Based on settings in the [Specify Conditions for Tax-like Materials](#) (ID: 102982) configuration activity, the system adds the special tax as a separate line in the SAF-T file and if it is subject to VAT, the tax amount is subtracted and added to the *Tax* field in the file.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Portugal
Scope Item	1J2 (Compliance Formats – Support Preparation) (remark: for additional features in the framework, you might need to activate scope item 5XU as well)

Technical Object Name Configuration activity: *Specify Conditions for Tax-like Materials* (102982)

Feature Requires Latest Reference Content Version No

Note

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

Application Component FI-LOC-SAF-PT (*Portugal*)

Valid as Of SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.11.1.1.3 Settings for Deposit Refund System (SDR) To Be Added to SAF-T File

Business Details

You can use this feature to include the deposit refund system (SDR - Sistema de Depósito e Reembolso) for single-use beverage packaging data in the SAF-T file. They are considered as tax-like materials and must be included in the SAF-T file as products.

Implementation Details

Configuration

You can create and configure the deposit refund system (SDR) pricing condition with material group 'SDR' for single-use beverage packaging in the *Specify Conditions for Tax-like Materials* configuration activity (ID: 102982).

For the SDR process in the activity, note the following:

- Use a specific pricing condition only for the deposit refund system (SDR). The pricing condition you use in the SDR process can't be used in other tax-like material scenarios. The condition class of the pricing condition must be defined as Surcharge (Condition Class=A).
- In addition, this specific pricing condition must **not** be relevant for VAT.
- In the *Product Type* field, we recommend that you select the *Taxes, Levies and Parafiscal Charges* (I) value. The system inserts all the SDR-related data in the SAF-T file with the *Taxes, Levies and Parafiscal Charges* (I) value, even if you choose another value in this field, or you leave it empty.
- In the *Product Group* field, enter value 'SDR' manually.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Portugal
Scope Item	1J2 (Compliance Formats – Support Preparation) (remark: for additional features in the framework, you might need to activate scope item 5XU as well)
Technical Object Name	Configuration activity: <i>Specify Conditions for Tax-like Materials</i> (102982)
Feature Requires Latest Reference Content Version	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-SAF-PT (<i>Portugal</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.12 Romania

17.12.1 General Functions

17.12.1.1 Document and Reporting Compliance

17.12.1.1.1 Enhancements in Fixed Assets Form Reports

Business Details

With this feature, you can choose the accounting document types to generate in the *Fixed Assets Form* reports and delete the ones that have been erroneously generated. You can use the new `G_FXDAST_DOC_TYPES` parameter in the *Asset Acquisition Form* report to exclude irrelevant accounting document types from your selection. This parameter is part of the *Setting Up Your Statutory Reporting* configuration activity. If you do not select this option, all the document types will be selected automatically.

Additionally, you can delete specific documents that were generated during a specific report run.

Changes to the User Interface

The `G_FXDAST_DOC_TYPES` parameter is now included in the *Enter Parameters Specific to Report Category* display screen and you can now choose which document types to exclude in the *Exclude Single Values* tab.

Technical Details

Action	Information
Type	New
Functional Localization	Localized for Romania
Scope Item	1J2 and 5XU
Technical Object Name	RO_RPG_ENT (<i>Romania Reporting Entity</i>)
Feature Requires Latest Reference Content Version	No
<div data-bbox="199 965 788 1151"><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-AA (<i>Localization for Romania</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

- [Setting Up the Fixed Assets Acquisition Form](#)
- [Setting Up the Fixed Assets Location Transfer Form](#)
- [Setting Up the Fixed Assets Retirement Form](#)

17.13 Singapore

17.13.1 General Functions

17.13.1.1 Document and Reporting Compliance

17.13.1.1.1 GST InvoiceNow Submission: Support for Supplier Invoices with Partial Input Tax or Withholding Tax

Business Details

This feature expands support for supplier invoice submission. You can now also submit supplier invoices **containing withholding tax or partial input tax** to the Inland Revenue Authority of Singapore (IRAS). You can include line items for both partial and full input tax on the same invoice. These are known as **mixed tax** scenarios.

When you post a supplier invoice containing withholding tax or partial input tax, the system automatically generates an electronic document for it in the *Supplier Invoice: Submission to Tax Authority* process. You can then submit it to IRAS.

❖ Example

A common use case for partial input tax is reimbursing an employee's phone bill, which includes charges for both business-related and personal calls. To handle this, you create a supplier invoice to reimburse the employee for the full amount. However, you must separate the business and personal expenses, and claim input tax on the business portion only. The GST from personal expenses is not claimable.

📘 Note

In compliance with IRAS guidelines, withholding tax information is not listed as a separate line item in invoice XML files.

Implementation Details

When you create a line item for partial input tax, ensure that you use a tax code that contains the **NAV** or **NAV** transaction key.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Singapore
Scope Item	Not applicable
Technical Object Name	App ID: F4306 EDOC_COCKPIT
Feature Requires Latest Reference Content Version	No
<div style="border: 1px solid #ccc; background-color: #f0f0f0; padding: 5px;"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	CA-GTF-CSC-EDO-SG (<i>Document Compliance Singapore</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Regulatory Change Manager: Implementation of InvoiceNow for GST-Registered Businesses](#)

17.13.1.1.2 GST InvoiceNow Submission: Support for Simplified Tax Invoices (STI)

Business Details

This feature expands support for customer invoice submission. You can now also submit simplified tax invoices (STI) to the Inland Revenue Authority of Singapore (IRAS). An STI is an invoice without a specified customer, which can be created using apps such as *Post Cash Journal Entries* (FBCJ) and *Post General Journal Entries* (F0718).

You must submit STIs as a single, consolidated invoice. They cannot be submitted individually. This process is the same as submitting customer invoices for point of sale (POS) transactions. See [Creating and Submitting Consolidated Electronic Customer Invoices to the Tax Authority](#).

To support STIs, we have introduced a new *Simplified Tax Invoices* (s) B2C category. When creating consolidated invoices with the *Create Consolidated eDocuments - Singapore* (EDOC_SG_SUMMARY) app, you can use this category as a filter to search for STIs.

Implementation Details

In the *Assign eDocument Type to Accounting Document Type* configuration activity, assign the relevant eDocument types to the accounting document type for STIs. See [Assigning eDocument Type to Accounting Document Type \(Mandatory\)](#).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Singapore
Scope Item	Not applicable
Technical Object Name	App ID: F4306 EDOC_COCKPIT
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CA-GTF-CSC-EDO-SG (<i>Document Compliance Singapore</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Regulatory Change Manager: Implementation of InvoiceNow for GST-Registered Businesses](#)

17.14 Slovakia

17.14.1 General Functions

17.14.1.1 Document and Reporting Compliance

17.14.1.1.1 Enhancements in Fixed Assets Form Reports

Business Details

With this feature, you can choose the accounting document types to generate in the *Fixed Assets Form* reports and delete the ones that have been erroneously generated. You can use the new `G_FXDAST_DOC_TYPES` parameter in the *Asset Acquisition Form* report to exclude irrelevant accounting document types from your selection. This parameter is part of the *Setting Up Your Statutory Reporting* configuration activity. If you do not select this option, all the document types will be selected automatically.

Additionally, you can delete specific documents that were generated during a specific report run.

Changes to the User Interface

The `G_FXDAST_DOC_TYPES` parameter is now included in the *Enter Parameters Specific to Report Category* display screen and you can now choose which document types to exclude in the *Exclude Single Values* tab.

Technical Details

Action	Information
Type	New
Functional Localization	Localized for Slovakia
Scope Item	1J2 and 5XU
Technical Object Name	<code>SK_RPG_ENT</code> (<i>Slovakia Reporting Entity</i>)
Feature Requires Latest Reference Content Version	No

Note

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

Related Information

[Configuration for Fixed Asset Forms](#)

17.15 Turkey

17.15.1 Finance

17.15.1.1 AI-assisted Posting of Bills of Exchange

Business Details

With this feature, you can efficiently import and post bills of exchange using AI assistance. Use the Import Bills of Exchange - AutomaticExtraction app to upload files in PNG, JPG, JPEG, TIF, TIFF, and PDF formats for automatic data extraction. You can also post incoming bills by entering a prompt and letting AI propose relevant open items. Promissory notes and postdated checks are also supported.

Implementation Details

Authorizations

To enable users to import and post bills of exchange with this new feature, their business users need to have the following IAM app assigned:

- [Import Bills of Exchange - AutomaticExtraction](#) (F8423_TRAN)
- [Post Incoming Bills of Exchange](#) (F8721_TRAN)

Configuration

To enable bill of exchange extraction using SAP Document AI, ensure that the following configuration steps are completed:

- The integration with SAP Document AI must be set up. For more information, see [Integration with SAP Document AI](#).
- The schema BILL_OF_EXCHANGE_STANDARD must be activated in the [Manage Document AI Schema Registration Subscriptions](#) app. For more information, see [Manage Document AI Schema Registration Subscriptions](#).

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for Turkey
Scope Item	1WQ (Bill of Exchange)
Technical Object Name	App ID: F8423 F8721
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	FI-LOC-BOE (<i>Bill of Exchange</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.16 United Arab Emirates

17.16.1 Finance

17.16.1.1 AI-assisted Posting of Bills of Exchange

Business Details

With this feature, you can efficiently import and post bills of exchange using AI assistance. Use the *Import Bills of Exchange - Automatic Extraction* app to upload files in PNG, JPG, JPEG, TIF, TIFF, and PDF formats for automatic data extraction. You can also post incoming bills by entering a prompt and letting AI propose relevant open items. Promissory notes and postdated checks are also supported.

Implementation Details

Authorizations

To enable users to import and post bills of exchange with this new feature, their business users need to have the following IAM app assigned:

- [Import Bills of Exchange - AutomaticExtraction](#) (F8423_TRAN)
- [Post Incoming Bills of Exchange](#) (F8721_TRAN)

Configuration

To enable bill of exchange extraction using SAP Document AI, ensure that the following configuration steps are completed:

- The integration with SAP Document AI must be set up. For more information, see [Integration with SAP Document AI](#).
- The schema `BILL_OF_EXCHANGE_STANDARD` must be activated in the [Manage Document AI Schema Registration Subscriptions](#) app. For more information, see [Manage Document AI Schema Registration Subscriptions](#).

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for United Arab Emirates
Scope Item	1WQ (Bill of Exchange)
Technical Object Name	App ID: F8423 F8721
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	FI-LOC-BOE (<i>Bill of Exchange</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

17.17 Vietnam

17.17.1 General Functions

17.17.1.1 Document and Reporting Compliance

17.17.1.1.1 Electronic Documents for Goods in-transit

Business Details

As of this release, you can create electronic documents for goods in-transit and submit them electronically to the service provider.

Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature *Vietnam: Electronic Documents for Goods in-transit* (GSLOGGEN_DRC_VN_GOODS_IN_TRNST) in the configuration activity *Activate Features*.

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

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for Vietnam
Scope Item	BD9(Sell from Stock)
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version	No

Note

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

Application Component

CA-GTF-CSC-EDO-VN (*Document Compliance Vietnam*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Defining Partner Function for Delivery Note Creation in Export Sales](#)

17.18 Functions Relevant for Several Countries/Regions

17.18.1 General Functions

17.18.1.1 Document and Reporting Compliance

17.18.1.1.1 Updates in Statutory Reporting Apps

Business Details

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

- **UI Enhancements to Activities & Phases**

The *Activities & Phases* screen has been updated with UI enhancements to improve usability and visibility. Key actions are now consistently available on the screen, and phases are clearly structured to help you track progress more easily.

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	5XU 1J2

Technical Object Name	App ID: F1515 and App ID: F2131
Feature Requires Latest Reference Content Version	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 (<i>Run Statutory Reports</i>) FI-LOC-SRF-DEF (<i>Define Statutory Reports</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information

[Creating a New Phase Correction, Additional Correction, and Clarification Phases](#)

17.18.1.1.2 Company Code Configuration for Company Registration Number

Business Details

With this update, you can maintain the *Company Number* for a Company Name in the configuration activity *Maintain Additional Parameters* ID (102739)

You can maintain the *Company Number* when you choose Company Code for your country and select *Additional Data*. You can fill the details and choose *Save*.

Technical Details

Action	Innovation
Type	Changed
Functional Localization	Localized for United Kingdom and Ireland
Scope Item	1J2

Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version	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-FI-GB (<i>Financials United Kingdom</i>) and FI-LOC-FI-IE (<i>Financials Ireland</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.3 (HFC10)

Related Information



[Configuring Additional Parameters for Company Code](#)
[Configuring Additional Parameters for Company Code](#)

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