

PUBLIC

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What's New in SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

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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
October 29, 2026	Preliminary version
November 05, 2026	Version for Release to Customer The following What's New information has been updated: • New Payment Format for Payment Processing [page 204] (Romania) • New Payment Format for Payment Processing [page 194] (Hungary) • New Payment Format for Payment Processing [page 189] (France)

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

3.1 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 **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-FLP-EXT-JOU` (*Joule integration with FLP*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

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

3.2 Features for Agents and Assistants in SAP S/4HANA Cloud Public Edition

Business Details

To check which agents and assistants are available for SAP S/4HANA Cloud Public Edition, see Autonomous Enterprise.

> **Note**
>
> To access agents and assistants from within SAP S/4HANA Cloud Public Edition, an additional entitlement and authorization may be required. Please consult your SAP Account Executive for more information.

Technical Details

Action	Information
Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	Not applicable
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Autonomous Enterprise

3.3 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	BAdI	`PLM-INT-TC` (SAP Teamcenter Integration)	`/PLMC/BD_PV_INSPECTION_SETUP`	Badi for Inspection Setup	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	Data Element	`FT-ITR-TRC` (International Trade Compliance)	`/SAPSLL/API_INTL_TRD_OUTP_TYPE`	International Trade Output Type	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	Interface	`FT-ITR-TRC` (International Trade Compliance)	`/SAPSLL/IF_API_TRD_CPL_STMNT`	API for Trade Compliance Statement	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	BAdI	`SCM-EWM-PRN` (Print)	`/SCWM/EX4_OM_OPD_EXTEND_HU`	Extension of Output Parameter Determination for Handling Unit	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	Interface	`SCM-BAS-PAK-HU` (Handling Units)	`/SCWM/IF_HU_CLOUD_TYPES`	Types for released Cloud APIs / BAdIs	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Developer extensibility	BAdI	`FI-LOC-FI-PL` (Financials Poland)	`BADI_FIPL_IND_SET_ACCIT`	BAdI: Storage of indicators for call from SD	New	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	BAdI	`FI-LOC-FI-PL` (Financials Poland)	`BADI_FIPL_IND_STRG_GET_BP`	BAdI: Get Poland SAF-T BP Indicators from custom storage.	New	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	BAdI	FI-LOC-FI-PL (Financials Poland)	BADI_FIPL_IND_STRG_GET_MC	BAdI: Get Poland SAF-T MC Indicators from custom storage.	New	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	BAdI	FI-LOC-FI-PL (Financials Poland)	BADI_FIPL_IND_STRG_SET_BP	BAdI: Set Poland SAF-T BP Indicators from custom storage.	New	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	BAdI	FI-LOC-FI-PL (Financials Poland)	BADI_FIPL_IND_STRG_SET_MC	BAdI: Set Poland SAF-T MC Indicators from custom storage.	New	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Side-by-side extensibility/ Integration	OData V4 API	PSM-FM (Funds Management)	API_BDGTDOCBDGTMGMT (Version 1)	Budget Document (A2X)	New	Use as remote API	More information in the business documentation and on SAP Business Accelerator Hub
Side-by-side extensibility/ Integration	SOAP API	FI-CA (Contract Accounts Receivable and Payable)	OPENITEMACCSUMMARYCONFIRM	Outbound Interface - Confirmation	New	Use as remote API	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility	Class	FI-AR-IS (Information System)	CL_FAR_AGINGGRID_GLCRCY_CHCK	Checks the Glbl crcy for cds query element GlobalCurrency	New	Use system-internally (C1): Key user extensibility	

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	CDS View	FI-AR-IS (Information System)	C_ARAGINGGRIDGLGLOBCRCYQRY	G/L AR Aging Grid Glbl Crcy - Query	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	LO-HU (Handling Unit Management)	C_HANDLINGUNITOMPARAMDETERMINE	Handling Unit OM Parameter Determination	Changed	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	CDS View	SD-BIL (Billing)	C_PBDWORKFLOWAPPROVALEDP	PBD Workflw Approval Email Data Provider	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	CDS View	SD-BIL (Billing)	C_PRELIMBILLINGDOCWORKFLOWEDP	Prelim Billing Doc Email Data Provider	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	BAdI	LO-VCH-FIO (Fiori UI of Variant Configuration on HANA)	BD_LO_VCHCLF_VCH_VLDT_EXT_CONF	External Configuration Validation	New	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	BAdI	FI-CA (Contract Accounts Receivable and Payable)	FKK_BADI_BLNC_NOTF_PRE_PRINT	FI-CA Correspondence: Enhance Balance Notification Output Data	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Authorization Object	`FI-LOC-LO-BR` (Logistics Brazil)	`F_NFBA`	Authority Check for Nota Fiscal Writer Brazil	New	Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	Interface	`SD-SLS-EXT` (Extensibility)	`IF_SD_SLS_RT_INCOMPLETE_FIELD`	Get Incomplete Fields at Runtime	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	CDS View	`FIN-FSCM-CLM-BAM` (Bank Account Management)	`I_BANKACCOUNTEXTENDED`	Bank Account Extended With Custom Fields	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility Extend (C0): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	`FIN-FSCM-CLM-BAM` (Bank Account Management)	`I_BANKACCOUNTTEXT`	Bank Account - Text	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Business Object Interface	`SD-BIL-BDR` (Billing Document Request)	`I_BILLINGDOCUMENTREQUESTTP`	Billing Document Request	Changed	Events enabled for local consumption	You can now use the following business events for local consumption: • `CREATED` • `REJECTED` • `DELETED` • `SUCCSSRDOCCRTED` • `SUCCSSRDOCCANCLD` More information on SAP Business Accelerator Hub
Developer extensibility	Business Object Interface	`SD-BIL-BD` (Billing Documents)	`I_BILLINGDOCUMENTTP`	Billing Document	Changed	Events enabled for local consumption	You can now use the following business events for local consumption: • `CREATED` • `CHANGED` • `CANCELED` More information 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	`FI-LOC-LO-BR` (Logistics Brazil)	`I_BR_NFDOCUMENTTP`	Brazil Nota Fiscal	New	CDS View: Use system-internally (C1): Developer extensibility CDS View: Use system-internally (C1): Key user extensibility Behavior Definition: Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	`FIN-CS-MD` (Master Data)	`I_CNSLDTNSUBITEMSOURCE`	Consolidation Subitem Source	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	`FIN-CS-MD` (Master Data)	`I_CNSLDTNSUBITEMSOURCETEXT`	Consolidation Subitem Source - Text	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	`FIN-CS-MD` (Master Data)	`I_CNSLDTNSUBITEMSOURCEVH`	Consolidation Subitem Source	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	CDS View	`FI-RA` (Revenue Accounting)	`I_RAOPLDOCUMENTITEMMAPPING`	RA Operational Document Item Mapping	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	`CRM-S4-SRV-CTR` (S4CRM: Service Contract and Quotation)	`I_SRVCCONTRARNWLPRICECALCBASIS`	Price Calc Basis for Srvc Contr	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	`CRM-S4-SRV-CTR` (S4CRM: Service Contract and Quotation)	`I_SRVCCONTRARNWLPRICECALCBSTXT`	Price Calc Basis Srvc Contr - Text	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	Business Object Interface	CA-TS-S4 (Cross Application Timesheet in S/4HANA)	I_TIMESHEETTP_2	TimeSheet	New	CDS View: Extend (C0): Key user extensibility CDS View: Use system-internally (C1): Key user extensibility Behavior Definition: Extend (C0): Key user extensibility Behavior Definition: Use system-internally (C1): Key user extensibility	
Developer extensibility	Business Object Interface	LO-MD-BOM (Bills of Material)	I_WBSBILLOFMATERIALTP	WBS Bill of Material	New	CDS View: Use system-internally (C1): Developer extensibility Behavior Definition: Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	BAdI	SD-BIL-EXT (SD Billing Extensibility)	SD_BIL_FDP_PROF_SERV_HEAD_CALC	Header Field Calculation in Professional Services Output Form for Billing Documents	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	BAdI	SD-BIL-EXT (SD Billing Extensibility)	SD_BIL_FDP_PROF_SERV_ITEM_CALC	Item Field Calculation in Professional Services Output Form for Billing Documents	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	BAdI	SD-BIL-EXT (SD Billing Extensibility)	SD_BIL_FDP_STD_HEAD_CALC	Header Field Calculation in Standard Output Form for Billing Documents	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	BAdI	SD-BIL-EXT (SD Billing Extensibility)	SD_BIL_FDP_STD_ITEM_CALC	Item Field Calculation in Standard Output Form for Billing Documents	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	Class	FT-ITR-TRC (International Trade Compliance)	/SAPSLL/CL_API_TRD_CPL_STMNT	API for Trade Compliance Statement	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Developer extensibility	Class	FIN-FSCM-TRM-AC (SD Billing Extensibility)	CX_TRAC_ACCOUNTING_ADJUSTMENT	Treasury: Accounting Adjustment Exception	New	Use system-internally (C1): Developer extensibility	
Developer extensibility	CDS View	CA-GTF-CSC-EDO (Electronic Document Processing Framework)	C_ELECTRONICDOCUMENT	Electronic Document	New	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	CA-GTF-CSC-EDO (Electronic Document Processing Framework)	C_ELECTRONICDOCUMENTREFERENCE	Electronic Document Reference	New	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
Developer extensibility	BAdI	`FIN-FSCM-TRM-AC` (SD Billing Extensibility)	`BADI_TPM_ACCIF_TRAC`	Treasury Posting Adjustment	New	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	Class	`FIN-FSCM-TRM` (Treasury and Risk Management)	`effectiveDate`	Exchange Rate Replication	Changed	Logic changed	A default effective date for exchange rate replication in Master Data Replication was added. Now, if no `effectiveDate` filter is chosen, the values for the past 30 days are replicated by default. This prevents too much data from being replicated.
Developer extensibility	Business Object Interface	`PP-PI-POR` (Process Orders)	`I_PROCESSORDERTP`	Process Order	Changed	Action added	You can reprint a process order using the new action `ReprintProcessOrder` Order documents are determined according to the rules defined in the Output Parameter Determination app.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Business Object Interface	`PP-SFC` (Production Orders)	`I_PRODUCTIONORDERTP`	Production Order	Changed	Action added	You can reprint a production order using the new action `ReprintProductionOrder`. Order documents are determined according to the rules defined in the Output Parameter Determination app.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/ Integration	SOAP API	`MM-PUR-POES` (Enterprise Services in Purchase Order)	`PurchaseOrderRequest_In_V2`	Purchase Order - Replicate (Inbound, Asynchronous)	Changed	Field enhanced	You can now specify an external purchase order ID when creating purchase orders. Previously, the `PurchaseOrderID` field was ignored in create mode and an internal ID was always assigned . You can now populate `PurchaseOrderID` to assign your own PO number, with full validation in place. Existing purchase orders using internally generated IDs continue to work as before. For more information, see Purchase Order - Replicate (Inbound, Asynchronous) .

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, OData V4)	Changed	Fields added	The following entities have been added to this API: • Header Billing Plan • Header Billing Plan Item • Item Billing Plan • Item Billing Plan Item With these entities, you can create sales orders with billing plans at the header or item level. You can also create, update, or delete billing plans for existing sales orders. For more information, see Operations for Sales Order (A2X, OData V4). 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	`MM-IV-LIV` (Logistics Invoice Verification)	`API_SUPPLIERINVOICE_PROCESS_SRV_0001`	Supplier Invoice - OData V2	Changed	Logic changed	When Netherlands-specific fields are provided in the API payload, the split amount calculation uses those values instead of using the percentages stored on the referenced purchase order. This applies as soon as at least one invoice item carries a non-zero `NL_ChainLiabilityPercent`. Additionally, if an item's `NL_ChainLiabilityPercent` is explicitly set to zero in order to clear or override a non-zero value from the purchase order, but at least one other Netherlands-specific field (start date, end date, duration, or description) is

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							provided, the system recognizes this as intentional and calculates the split amount accordingly. If an invoice has multiple items, the Netherlands-specific calculation logic applies across all items as soon as at least one item uses Netherlands-specific fields . If no Netherlands-specific fields are used, the split amount calculation continues to work as it did before these fields were introduced.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/ Integration	OData V4 API	`SCM-EWM-API` (Remote APIs)	`API_HANDLINGUNIT`	Handling Unit	Changed	Operations added	This API has been enhanced with an operation for printing labels for single or nested handling units managed by Warehouse Management. 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 V4 API	`CRM-S4-SRV-CTR` (S4CRM: Service Contract and Quotation)	`API_SERVICECONTRACT`	Service Contract (A2X)	Changed	Entities added Operations added	(`S4HC_CRMS4_SC_ODATA_ERROR_MSG`) The following entities are added: • `A_ServiceContractMessage` (Service Contract Header Messages) • `A_ServiceContractItemMessage` (Service Contract Item Messages) • `A_SrvcContrItemArnwlPrice` (Item Auto Renewal Price) • `A_SrvcContractItemAppointment` (Service Contract Item Appointment) A new operation is added

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							to the `A_ServiceContractItem_2` (Service Contract Item) entity to define auto renewal prices for items (price adaptation only). With this operation, the system creates prices for the item auto renewal periods. More information 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	`CRM-S4-SRV-CTR` (S4CRM: Service Contract and Quotation)	`I_SERVICECONTRACTTP`	Service Contract	Changed	Entities added Actions added	The following entity is added: • `I_SrvcContrItemArnwlPriceTP` (Item Auto Renewal Price) The new action `DefineAutoRenewalPrices` (Define Auto Renewal Prices) is added to the `I_ServiceContractItemTP` (Service Contract Item) entity . 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 V4 API	`SD-SLS-API` (APIs for Sales Document in S/4 Sales & Distribution)	`SalesOrderSimulation`	Sales Order - Simulate (A2X, OData V4)	Changed	Fields added	This API has been enhanced as follows: • The `GTSCheckIsToBeDisabled` field is added the header level of this API, allowing you to disable the simulation of SAP Global Trade Services (SAP GTS) compliance check and improve performance when trade compliance processing isn't required. For more information, see Simulate Creation of Sales Order.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							More information on SAP Business Accelerator Hub.

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

Technical Details

Action	Action/Review Required
Type	Changed, 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 **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Extensibility

4 Identity and Access Management

4.1 Price Category Calculation Includes Directly Assigned IAM Apps

Business Details

Starting with SAP S/4HANA Cloud Public Edition 2608, the price category calculation for business roles covers all assigned authorization entities: business catalogs and directly assigned IAM apps of the app authorization variant type. This applies to both licensing models and may affect the price category of roles that have directly assigned IAM apps.

Direct assignment of IAM apps to business roles allows individual apps to be assigned outside of a business catalog. With SAP S/4HANA Cloud Public Edition 2608, directly assigned IAM apps are fully integrated into the price category calculation alongside business catalogs.

FUE Model

For the FUE (Full Use Equivalents) licensing model, the role's price category equals the highest price category among all assigned business catalogs and directly assigned IAM apps. If a directly assigned IAM app carries a higher price category than all assigned catalogs, that IAM app determines the role's classification. If all directly assigned IAM apps carry a lower price category than the highest catalog, the catalog still determines the result.

User Type Model

For the User Type licensing model, domain-based classification applies to both business catalogs and directly assigned IAM apps. The domain of each directly assigned IAM app is considered alongside the domains of the assigned catalogs:

- Within a domain (Finance or Supply Chain Management), the higher tier wins. A Finance Base IAM app directly assigned to a role with only Operational catalogs results in a Finance Base classification for that role.
- Across domains, the Base tiers combine. If a directly assigned IAM app belongs to the Supply Chain Management domain and the role's catalogs belong to the Finance domain (or vice versa), the role is classified as Finance Base | Supply Chain Management Base.

Implementation Details

This change takes effect automatically after the upgrade to SAP S/4HANA Cloud Public Edition 2608. No configuration or feature activation is required.

To verify and manage price categories affected by this change, the following apps are relevant:

- *Maintain Business Roles* (`F1492`) to review role price categories (for FUE model) and IAM app assignments

- *Maintain Business Users* (`F1303`) to verify user price categories (for FUE model) and role assignments to users
- *IAM Information System* (`F2450`) to verify role and user price categories (for User Type model)
- *Display IAM Apps* (`F7500`) to check the price category assigned to individual IAM apps

Effects on Existing Data

If a business role was created before this release and has directly assigned IAM apps, the price category of that role may be higher than before the upgrade, as directly assigned IAM apps now contribute to the calculation.

Review the price categories of business roles with directly assigned IAM apps to verify that the resulting classifications align with your intended license classification. For more information on this change, refer to SAP Note 3783013.

If the updated price category classification affects your license planning, consider the following options:

- If a directly assigned IAM app is not needed in the role, remove it. This removes the app from the price category calculation entirely.
- If an expensive app with broad functionality is only needed for a narrow functional scope, check the SAP Fiori Apps Reference Library for alternative lower-tier apps with narrower scope.
- If an app is only needed in display-only mode, switch to the display-only variant where available. Display-only variants are delivered for some apps; others can be configured as display-only by setting the *Write* restriction type to *No Access*. Display-only apps typically carry the Self-Service price category.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	Not applicable

Technical Object Name	App ID:
	`F1492`
	`F1303`
	`F2450`
	`F7500`

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	`BC-SRV-APS-IAM` (*Identity and Access Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Effects of the Authorization Model on Price Categories
Price Category Determination
SAP Note 3783013
SAP Fiori Apps Reference Library
Price Categories Updated for Selected Business Catalogs and IAM Apps [page 33]

4.2 Price Categories Updated for Selected Business Catalogs and IAM Apps

Business Details

Price categories have been added to business catalogs and IAM apps that previously had no price assignment. In individual cases, existing price categories have been adjusted. These changes may affect the price category of business roles that include the affected business catalogs or IAM apps.

Implementation Details

This change took effect with SAP S/4HANA Cloud Public Edition 2608.2 (HFC5). No configuration or feature activation is required. For more information, refer to SAP Note 3807984.

To verify and manage price categories affected by this change, the following apps are relevant:

- *Maintain Business Roles* (`F1492`) to review role price categories (for FUE model) and IAM app assignments
- *Maintain Business Users* (`F1303`) to verify user price categories (for FUE model) and role assignments to users

- *IAM Information System* (`F2450`) to verify role and user price categories (for User Type model)
- *Display IAM Apps* (`F7500`) to check the price category assigned to individual IAM apps

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	Not applicable

Technical Object Name	App ID:
	`F1492`
	`F1303`
	`F2450`
	`F7500`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`BC-SRV-APS-IAM` (*Identity and Access Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

SAP Note 3807984
Price Category Calculation Includes Directly Assigned IAM Apps [page 31]

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 2608.3 (HFC6)

6 Master Data

6.1 Product Master

6.1.1 Product Number Validation During Content Activation

Business Details

With this feature, demo products whose numbers are not compatible with the active number format configuration are automatically skipped during content activation. A warning is written to the activation log for each skipped product, and the activation process continues for the remaining products.

Implementation Details

Effects on Existing Data

The configurations `102320` (*Define Output Format of Material Numbers*) and `102282`(*Define Number Ranges for Each Material Type*) were made read-only to ensure consistent demo data activation — from SAP S/4HANA Cloud 2502 and 2508 respectively. If you changed either of these configurations before the respective release, those changes remain in effect. During content activation, the system validates all demo product numbers against the active Product Number Format (OMSL) configuration. If a product number is not compatible with the active configuration, the product is skipped, a warning is written to the activation log, and the activation process continues for the remaining products. If you want to restore the configurations to their default values, contact SAP.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	Not applicable

Technical Object Name	Configuration Activity: `102320` (*Define Output Format of Material Numbers*) `102282`(*Define Number Ranges for Each Material Type*)
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`LO-MD-MM-2CL` (*Product Master*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Configuration for Product Master Data

6.2 Business Partner, Customer, and Supplier

6.2.1 Classical Withholding Tax Fields Hidden When Not Applicable

Business Details

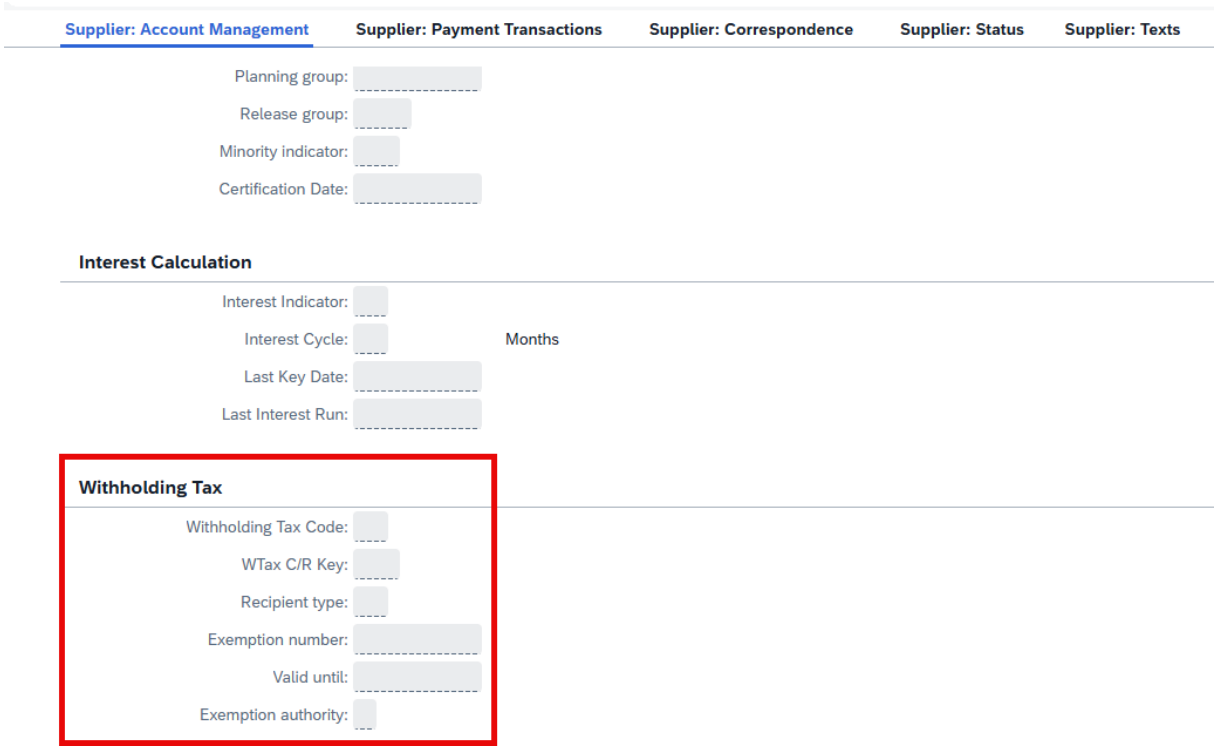
With this change, classical withholding tax fields in the *Supplier: Account Management* tab of the *Maintain Business Partner* app (`F3163`) are now correctly hidden when extended withholding tax is active for the selected company code. This prevents you from entering data in fields that are not relevant for their withholding tax configuration.

When you open the company code data for a supplier in the app (role `FLVN00`) and navigate to the *Supplier: Account Management* tab, the visibility of the fields in the *Withholding Tax* section now depends on whether extended withholding tax is active for the selected company code:

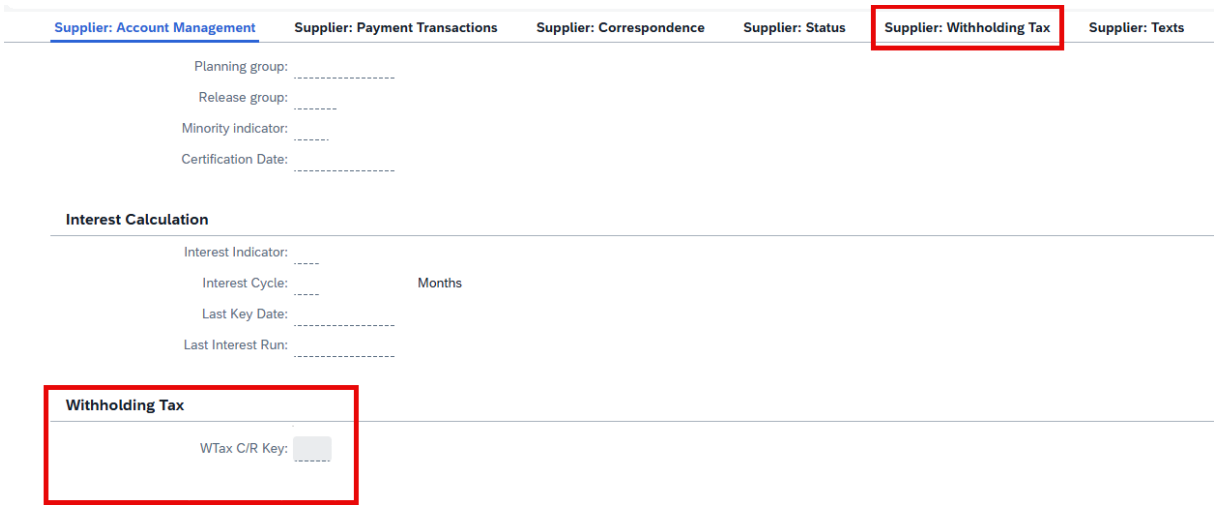
- If extended withholding tax is active for the company code, all classical withholding tax fields are hidden. The only exception is the *WTax C/R Key* (country/region) field, which is also relevant for extended withholding tax and remains visible. In this case, withholding tax data is maintained on the dedicated *Supplier: Withholding Tax* tab instead.
- If extended withholding tax is not active, all classical withholding tax fields remain visible and editable as before.

This aligns the behavior of the *Maintain Business Partner* app with the classic transactions `FK01`, `FK02`, and `FK03`, where these fields were already correctly hidden in the same situation.

Changes to the User Interface



Classic Withholding Tax section



Changes to the user interface when Extended Withholding Tax function is active

> ### 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

Configuration

To check whether extended withholding tax is active for a company code, or to change the setting, use the *Activate Extended Withholding Tax* configuration activity (ID: `104228`).

You need the authorizations delivered with the *Configuration Expert – Business Process Configuration* (`SAP_BR_BPC_EXPERT`) business role template to make this setting.

Effects on Existing Data

If extended withholding tax is currently active for one or more company codes in your system, the classical withholding tax fields listed above will no longer be visible in the *Supplier: Account Management* tab for those company codes after the update to release 2608.

Technical Details

Action	Action/ Review Required
Type	Changed
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	App ID: `BP`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-FS-CVI` (*Customer Vendor Integration – FS-BP part*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Maintain Business Partner

7 Asset Management

7.1 Maintenance Management

7.1.1 Integration with Field Service & Asset Management

7.1.1.1 Replication of Proactive and Emergency maintenance orders

Business Details

When a proactive or emergency maintenance order reaches a status that is configured as eligible for synchronization with SAP S/4HANA Cloud Public Edition, a corresponding service call and its related activities are automatically created in SAP Field Service and Asset Management (SAP FSA).

The replication of maintenance orders is controlled through the configuration settings in SAP S/4HANA Cloud Public Edition. These configurations also support the synchronization of proactive maintenance orders with the Workload and Capacity solution in SAP FSA, enabling schedulers to perform workload and capacity balancing before the job is sent to the dispatcher for assignment.

Once the time effort or material items are approved in SAP FSA, a corresponding maintenance confirmation is created, and the relevant goods movement document is posted in SAP S/4HANA Cloud Public Edition, completing the execution and back-end confirmation process.

Implementation Details

You need to activate the scope item 4HH and 4HI. This feature will not automatically be available in your system but requires that you activate the feature **Proactive & Reactive Maintenance process (EAM_FSM_MO_PRO_RE_ACT)**in the configuration activity **Activate Features**.

Technical Details

Action	Action/Review Required
Type	New

Functional Localization	No localization
Scope Item	7Z2 (Maintenance Order Processing with SAP Field Service Management)
Technical Object Name	`Not applicable`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes
Application Component	`PM-INT-FSM-2CL` (*Asset Management Public Cloud Integration with Field Service Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Integration with SAP Field Service and Asset Management

7.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 169].

8 Finance

8.1 Management Accounting and Margin Analysis

8.1.1 Overhead Accounting

8.1.1.1 Mass Changes to Cost Centers – Enhancements

Business Details

The *Mass Changes* dialog in the *Manage Cost Centers (New Version)* (`F1443B`) app now includes the following changes:

- Update custom fields for multiple cost centers using the mass changes spreadsheet template.
- Apply filters to the list of cost centers before downloading the spreadsheet for editing.

These enhancements enable you to update multiple cost centers more efficiently, saving time and reducing manual data entry errors.

When updating the custom fields or using the filtering, keep in mind the following:

- You can use the mass changes spreadsheet template to update data for custom fields with the following data types: text, code list, code list based on CDS view, reference to another business object, web links and email addresses in plain text, checkbox, date. Other data types are not supported.
- If you filter the data in the app before downloading the spreadsheet template, avoid using these filters, as they are not supported: *Editing Status*, *Draft Created By*, *Draft Created On*, *Draft Last Changed By*, and *Draft Last Changed On*.

Implementation Details

Authorizations

To enable users to access the *Mass Changes* button in the *Manage Cost Centers (New Version)* (`F1443B`) app, their business users need to have the following IAM apps assigned:

- *Mass Changes to Cost Centers* (`F9420_TRAN`)
- *Manage Cost Centers (New Version)* (`F1443B_TRAN`)

Configuration

To ensure that the *Mass Changes* button is enabled in the *Manage Cost Centers (New Version)* (`F1443B`) app, administrators must add the *Mass Changes to Cost Centers* (`F9420_TRAN`) IAM app authorization to all affected business roles and users in the *Maintain Business Roles* app (`F1492`).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	J54 (Overhead Cost Accounting)
Technical Object Name	App ID: `F1443B`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CO-FIO-CCA-MD` (*Cost Center Accounting – Master Data*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Making Mass Changes
Manage Cost Centers (New Version)

8.1.1.2 Cost Centers Review Booklet: Additional Dimensions for Public Sector Management

Business Details

With this feature, you can include Public Sector Management (PSM) dimensions, such as *Fund*, *Grant*, *Budget Period*, and *Partner* fields, in reports created in the *Cost Centers Review Booklet*. The dimensions are automatically enabled when the relevant PSM configuration switches are active. This feature enables you to generate more transparent and detailed analyses of costs across funds, grants, budget periods, and other PSM attributes. Additionally, it adds greater reporting flexibility and visibility directly in the *Cost Centers Review Booklet*, reducing manual analysis effort and supporting better budget oversight.

The PSM dimensions are included in the object list, so you can add them as rows or columns in the report output. The PSM reporting dimensions are available for the *Actuals* and *Plan/Actuals* business pages only.

You can add each dimension to the report by navigating to *Layout*→*Available Objects*→*Dimensions* in the side panel.

The following PSM dimensions are supported, grouped by their governing PSM switch:

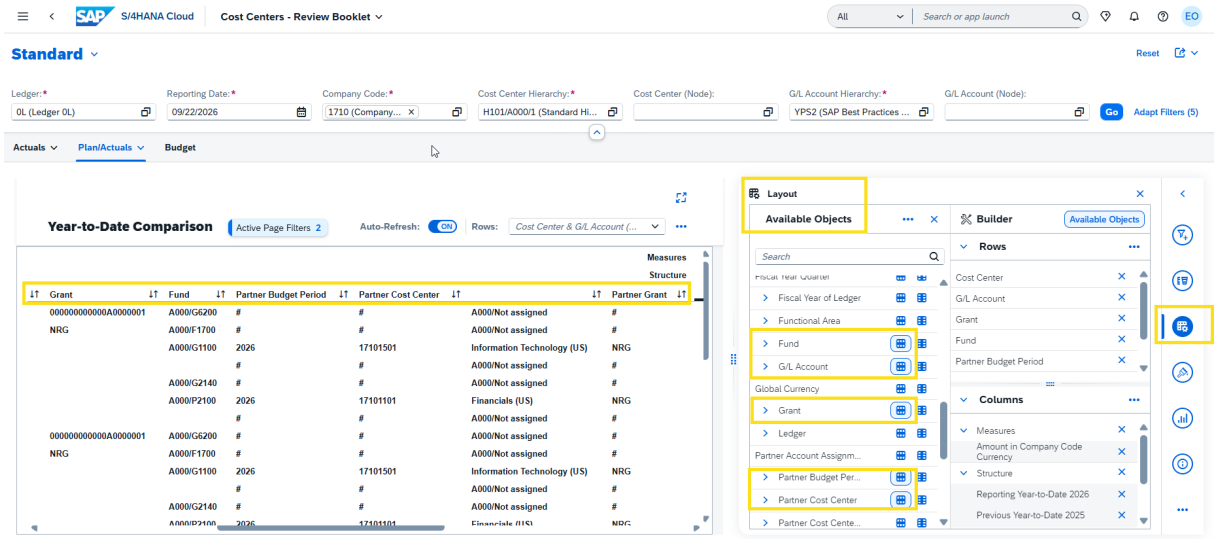
PSM dimension	Switch ID
Fund	`PSM_BUDGET_MANAGEMENT_CONTROL`
Grant	`PSM_GRANTEE_MANAGEMENT_CONTROL`
Partner Fund	`PSM_BUDGET_MANAGEMENT_CONTROL`
Partner Grant	`PSM_GRANTEE_MANAGEMENT_CONTROL`
Cash Origin Account	`PSM_BUDGET_MANAGEMENT_CONTROL`
Sponsored Class	`PSM_GRANTEE_MANAGEMENT_CONTROL`
Sponsored Program	`PSM_GRANTEE_MANAGEMENT_CONTROL`
Budget Period	`PSM_BUDGET_MANAGEMENT_CONTROL`
Budget Account	`PSM_BUDGET_MANAGEMENT_CONTROL`
Partner Budget Period	`PSM_BUDGET_MANAGEMENT_CONTROL`
Earmarked Funds Document	`PSM_BUDGET_MANAGEMENT_CONTROL`
Earmarked Funds Document Item	`PSM_BUDGET_MANAGEMENT_CONTROL`

> **Note**
>
> These dimensions are not available as page filters.

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 what it looks like in the *Cost Centers Review Booklet*:



Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	J54 (Overhead Cost Management)
Technical Object Name	App ID: `F7763`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CO-OM-CCA` (*Cost Center Accounting*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Cost Centers Review Booklet

8.1.2 Inventory Accounting

8.1.2.1 Upload Custom Valuation Alternatives

Business Details

With this app, you can upload custom valuation alternatives. A valuation alternative is the price or value of a material that results from a specific valuation procedure. Standard valuation procedures include First In, First Out (FIFO), Lowest Value Determination and Inventory Costing. Custom valuation alternatives use valuation procedures other than the standard valuation procedures.

When you upload custom valuation alternatives, the uploaded data are considered an alternative valuation source to the standard procedures. Uploaded values are fed into the existing inventory balance sheet valuation (IBSV) determination flow, the balance sheet valuation (BSV) step, and the subsequent delta posting process.

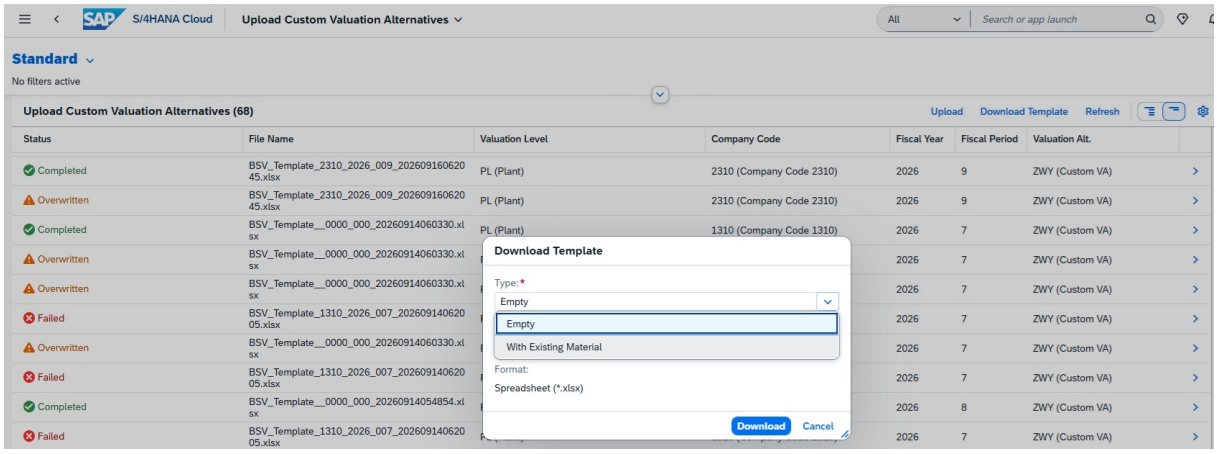
Furthermore, the uploaded values override the standard valuation results for specific combinations of company code, fiscal year, fiscal period, valuation alternative, currency role, and ledger.

You can use this app to do the following:

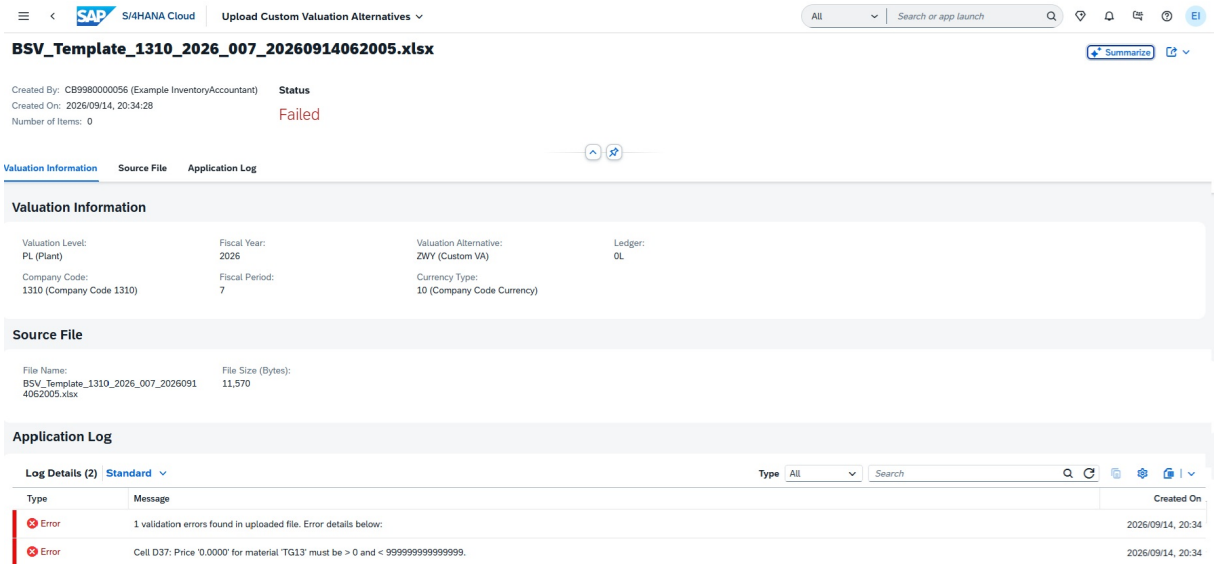
- Download the *Empty* template (format *.xlsx) and fill in the header fields as well as the required fields in the table rows.
- Download the *With Existing Material* template (format *.xlsx), which is prefilled based on the selection criteria.
- Upload custom valuation alternatives using the available templates.
- Track the *Status* of the uploaded file and review detailed information in the *Application Log*.
- Select *Show Valuation Alternative* to navigate to the Inventory Balance Sheet Valuations app (ID: F3343) and analyze the resulting valuation values.

Examples of the User Interface

The following screenshot shows the download template options in the *Upload Custom Valuation Alternatives* app:



The following screenshot shows the details page for a failed upload file in the *Upload Custom Valuation Alternatives* 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

Authorizations

To enable users to access this app, assign the following business catalog: *Balance Sheet Valuation - Determine Inventory Values* (`SAP_FIN_BC_IA_BSV_DIV_PC`).

Configuration

Before you can upload custom valuation alternatives with this app, you must configure at least one custom valuation alternative in the *Set Up Valuation Alternatives* (ID: `102600`) configuration activity. For more information, refer to Configuration for Inventory Balance Sheet Valuation

Effects on Existing Data

Values that are uploaded using the *Upload Custom Valuation Alternatives* app override the standard valuation results for specific combinations of company code, fiscal year, fiscal period, valuation alternative, currency role, and ledger.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	BEJ (Inventory Valuation for Year-End Closing)
Technical Object Name	App ID: `F9676`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`MM-IM-VP` (*Balance Sheet Valuation Procedures*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Upload Custom Valuation Alternatives

8.1.3 Sales Accounting

8.1.3.1 Successor for Sales Orders - Actuals

Business Details

With the *Sales Orders - Actuals* app (ID: `F1582A`), you can report on actual data for sales orders that are relevant for management accounting.

As of SAP S/4HANA Cloud Public Edition 2608.3, a successor app is available with the *Sales Documents - Actuals* app (ID: `F9660`). This new app will replace the old *Sales Orders - Actuals* app (ID: `F1582A`) in the future. We recommend that you switch to the *Sales Documents - Actuals* app (ID: `F9660`) as soon as possible.

The new *Sales Documents - Actuals* app provides an analytical view of actual values and quantities across **all** sales documents. It also supports multiple currencies, offers improved filtering, includes additional measures and dimensions, and provides navigation to related apps.

Furthermore, rich features from multidimensional analysis (MDA) are now available, such as layout adjustments, chart settings, formatting, commenting, and calculated measures. For more information, refer to Multidimensional Analysis.

Filters

The following filters are new or have been removed:

Filter	What Changed
Sales Document Type	This new filter allows you to select which sales document types you want to report on. Default value: `OR` (Standard Order).
Currency Role Field	This new filter includes the following options: • *Company Code Currency*: Local currency of the company code • *Global Currency*: Group/corporate currency • *Functional Currency*: Functional area currency • *Transaction Currency*: Document currency at time of posting • *Freely Defined Currency 1*: Standard SAP currency field (freely definable currency slot 1) The selected currency role determines which currency column is used as the display currency across all amount measures.
Controlling Area	This filter is no longer available and has been removed.
Key Date	This filter has no influence on master data and isn't relevant for actuals reporting. It has been removed.

Measures

The following measures have been added:

Measure	Description
Amount in Display Currency	Amount converted to the currency selected via the currency role global filter
Quantity	Base quantity of the sales document item
Valuation Quantity	Quantity used for valuation purposes
Valuation Quantity – Additional Qty 1	First additional valuation quantity field
Valuation Quantity – Additional Qty 2	Second additional valuation quantity field
Valuation Quantity – Additional Qty 3	Third additional valuation quantity field

Dimensions

The following dimensions are new or have been removed:

New Dimensions	New Dimension Descriptions	Removed Dimensions
Account Assignment Type	Type of account assignment on the document item	Sales Document is Statistical
Bill-to Party	Business partner responsible for payment	Material
Customer / Supplier Industry	Industry classification of the customer or supplier	Material Sold
Customer or Supplier Country/Region	Country or region of the customer or supplier	Partner Cost Center
Distribution Channel	SAP distribution channel	Partner Cost Center Activity Type
Division	SAP division	Partner Order
Plant	Delivering or producing plant	Partner Profit Center
Product Sold Group	Product hierarchy group for sold items	Partner Project
Sales Organization	SAP sales organization	Partner WBS Element
Sales District	Geographic sales district	Posting View Item
Ship-to Party	Business partner receiving the goods/services	Work Item ID
		Year and Calendar Week
		Year Month
		Year Quarter

Navigation

From the new *Sales Documents - Actuals* app, you can navigate to the following apps:

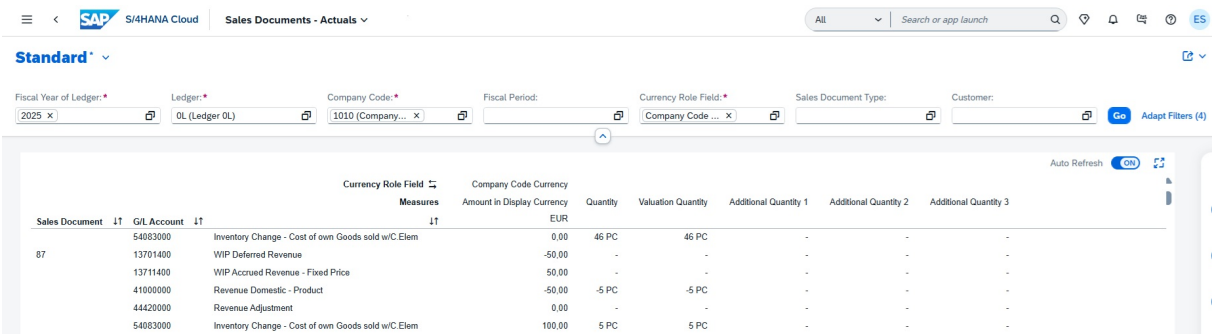
- Display Line Items in General Ledger
- Display Line Items - Margin Analysis
- Manage Sales Documents
- Display Sales Orders - VA03

Commenting

You can access *Comments* in the side panel of the app. Alternatively, right-click a data cell and select *Add Comment* to open the comment side panel. For more information, refer to Manage Comments.

Examples of the User Interface

The following screenshot shows an example of how data is displayed in the *Sales Documents - Actuals* 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

Authorizations

To enable users to access this app, their business users need to have the following IAM app assigned: *Sales Documents - Actuals* (`F9660_TRAN`).

> **Note**
>
> Since the underlying IAM apps are delivered as inactive, the new experience switch is not displayed to users by default. It only appears when you activate the underlying IAM apps and assign them to your users. We highly recommend doing this to make users aware of the need to switch to the new app version.
>
> For more information on how to activate or deactivate IAM apps, refer to How to Activate or Deactivate IAM Apps (App Authorization Variants).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	J55 (*Margin Analysis*)

Technical Object Name	App ID (predecessor):
	`F1582A`
	App ID (successor):
	`F9660`

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-FIO-PA` (*Margin Analysis*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Analytical Apps for Plan/Actual Analysis
Sales Documents - Actuals
Multidimensional Analysis

8.1.3.2 Successor for Projects - Plan/Actuals and Projects - Actuals

Business Details

With the *Projects - Plan/Actuals* app (ID: `W0080`) and *Projects - Actuals* app (ID: `F0961`), you can report on actual and plan data projects that are relevant for management accounting.

As of SAP S/4HANA Cloud Public Edition 2608.3, a successor app is available with the *Projects - Plan/Actuals (New Version)* app (ID: `F9661`). This new app consolidates the old *Projects - Plan/Actuals* app (ID: `W0080`) and *Projects - Actuals* app (ID: `F0961`) and will replace them in the future. We recommend that you switch to the *Projects - Plan/Actuals (New Version)* app (ID: `F9661`) as soon as possible.

With the new *Projects - Plan/Actuals (New Version)* app, you can still report on actual and plan data for projects that are relevant for management accounting. This app covers postings to purchase requisitions and postings where the WBS element is statistical. In addition, this new app provides a unified analytical view of actual and plan values, plan-vs-actual comparisons, and quantities across projects and WBS elements. It also supports multiple currencies, offers improved filtering, includes additional measures and dimensions, and provides navigation to related apps.

Furthermore, rich features from the multidimensional analysis (MDA) are now available, such as layout adjustments, chart settings, formatting, commenting, and calculated measures. For more information, refer to Multidimensional Analysis.

Filters

The following filters are new or have been removed:

Filter	Further Information
Currency Role Field	All amounts are expressed in a single display currency that is selected by the customer using the new *Currency Role Field* filter. Customers can select from the following options: company code currency, global currency, object currency, freely defined currency 1, and functional currency. The predecessor apps' separate transaction currency, company code currency, and global currency measures have been replaced by this unified approach.
Planning Category (for Comparison)	This additional (mandatory) planning category filter enables plan-vs-plan comparisons alongside the standard plan-vs-actual view.
Key Date	This filter has no influence on master data and has been removed.

Measures

The new app uses a **Display Currency** model. All amount measures are shown in the currency that was selected in the *Currency Role Field*, instead of in separate columns per currency type. This replaces the separate transaction currency, company code currency, global currency, and object currency measures that are displayed in the predecessor apps.

Amount Measures (Display Currency)

Measure	Description
Actual Amount in Display Currency	Actual postings translated to the selected display currency
Plan Amount in Display Currency	Plan amount for the selected Planning Category in display currency
Plan Amount in Display Currency (for Comparison)	Plan amount for the comparison Planning Category in display currency
Variance (Actual Amount - Plan Amount)	Actual amount minus plan amount in display currency
Variance (Actual Amount - Plan Amount for Comparison)	Actual amount minus plan amount for comparison in display currency
Variance % (Actual Amount - Plan Amount)/Plan Amount	Variance % = (Actual Amount - Plan Amount)/Plan Amount
Variance % (Actual Amount - Plan Amount for Comparison)/Plan Amount	Comparison Variance % = (Actual Amount - Plan Amount for Comparison)/Plan Amount

Quantity Measures:

Measure	Description
Actual Quantity	Actual quantity posted
Actual Valuation Quantity	Actual quantity in valuation unit
Plan Valuation Quantity	Plan quantity in valuation unit

Informational Measure:

Measure	Description
Planning Category (for Comparison)	Displays the name of the active comparison planning category

Dimensions

The following dimensions are new:

Dimensions
Account Assignment Type
Journal Entry Item Text
Order ID
Origin Cost Center Activity Type
Original Planning Category
Plant
Purchase Document
Product Sold Group
Project Manager
Project Profile
Sales Document
Sales Document Item
Service Document
Service Document Item
Solution Order
Solution Order Item
WBS Element is Stat.

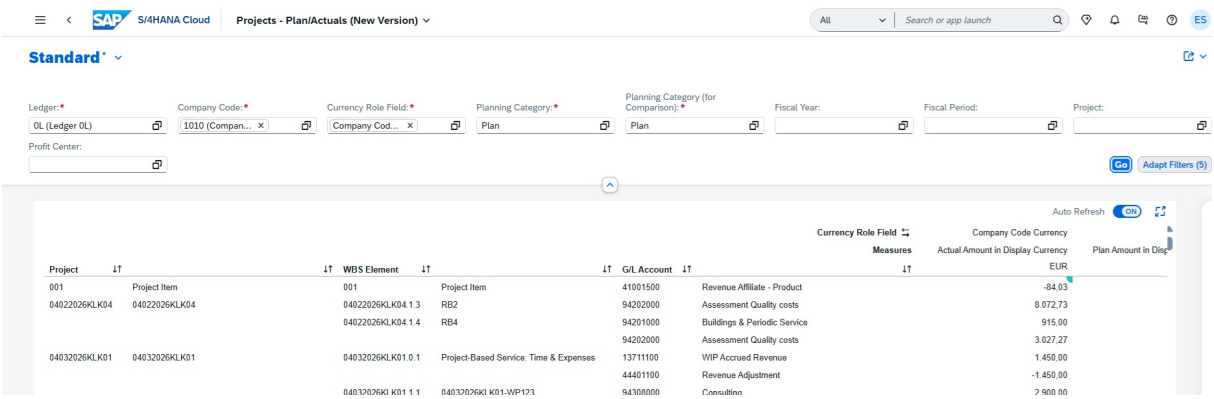
Navigation

From the new *Projects - Plan/Actuals (New Version)* app, you can navigate to the following apps:

- Display Line Items in General Ledger
- Display Line Items - Margin Analysis

Examples of the User Interface

The following screenshot shows an example report in the *Projects - Plan/Actuals (New Version)* 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

Authorizations

To enable users to access this app, their business users need to have the following IAM app assigned: *Projects - Plan/Actuals (New Version)* (`F9661_TRAN`).

> **Note**
>
> Since the underlying IAM apps are delivered as inactive, the new experience switch is not displayed to users by default. It only appears when you activate the underlying IAM apps and assign them to your users. We highly recommend doing this to make users aware of the need to switch to the new app version.
>
> For more information on how to activate or deactivate IAM apps, refer to How to Activate or Deactivate IAM Apps (App Authorization Variants).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	J55 (*Margin Analysis*)

Technical Object Name	App ID (predecessor):
	`W0080`
	`F0961`
	App ID (successor):
	`F9661`

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-FIO-PA` (*Margin Analysis*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Analytical Apps for Plan/Actual Analysis
Projects - Plan/Actuals (New Version)
Multidimensional Analysis

8.2 Accounting and Financial Close

8.2.1 General Ledger Accounting

8.2.1.1 Error Validation and Error Log in Upload General Journal Entries App

Business Details

With this feature, you can view validation errors at the time of uploading journal entries in the *Upload General Journal Entries* app. Instead of discovering errors only at posting time — one by one — a consolidated error log now surfaces all issues found in the uploaded file immediately upon upload, so you can correct all errors in one step. This feature introduces the following improvements:

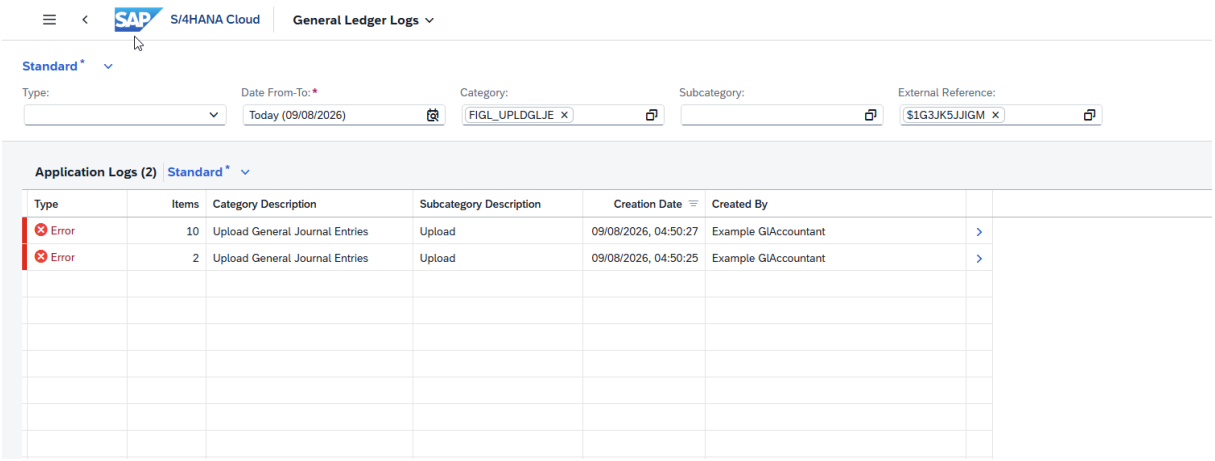
- Comprehensive error log at upload time: Validation errors found across the entire uploaded file are now collected and displayed together in an error log dialog, including the journal entry sequence, field name, error message, and severity.
- Pre-upload validation: The app now validates account assignment objects, such as cost centers, profit centers, G/L accounts, and business areas, for correct format and for existence in the system, at the time of upload.

Previously, validation errors, for example, an incorrect or non-existent cost center or profit center, were only detected at the time of posting, not during upload. Now you no longer need to go through multiple upload-

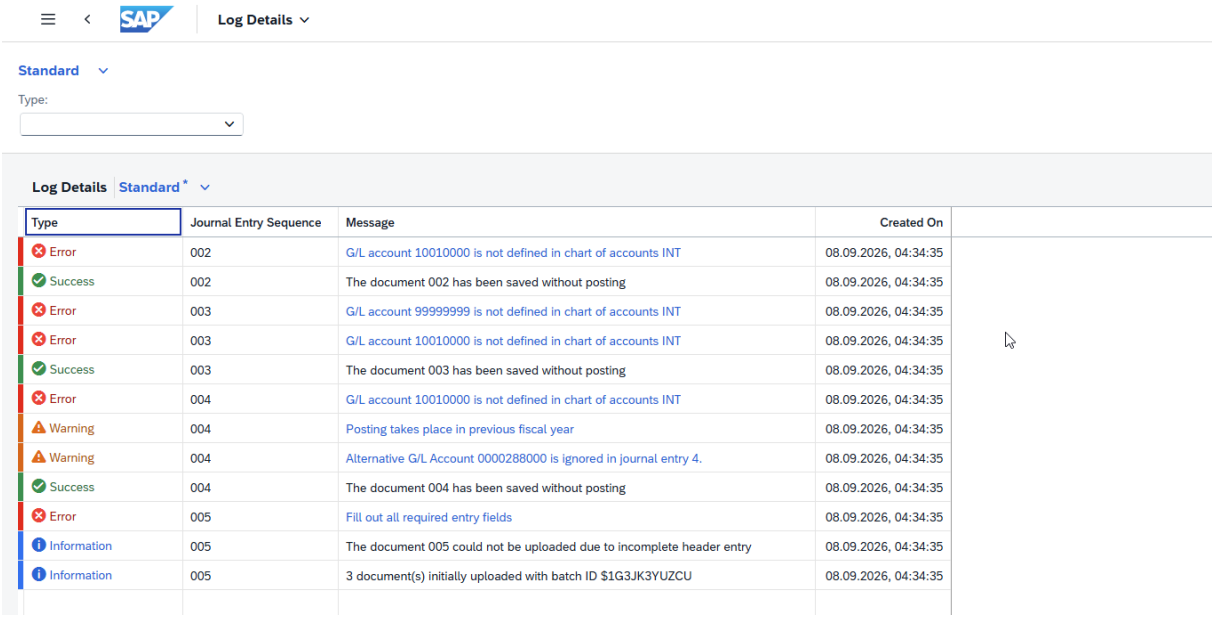
correct-resubmit cycles to discover all errors. All issues in an uploaded file are visible in a single review step, reducing processing time and effort significantly.

Examples of the User Interface

Show Logs in the App



Log Details



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	J58 (Accounting and Financial Close)
Technical Object Name	App ID: `F2548`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-FIO-GL-TRA` (*Transaction Apps*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Upload General Journal Entries

8.2.1.2 Parallel Processing for FI Document Archiving

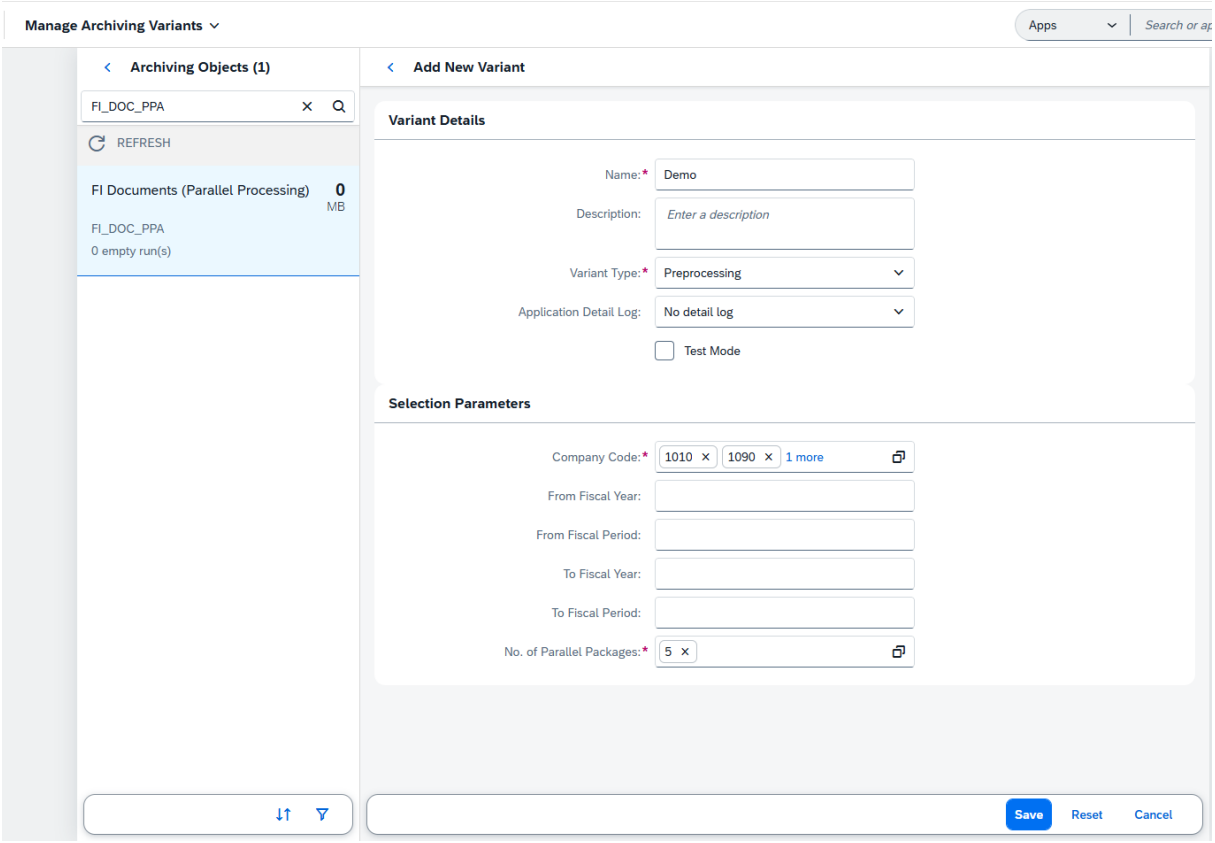
Business Details

With this feature, you can archive financial accounting documents using the new archiving object `FI_DOC_PPA` (*FI Documents (Parallel Processing)*). `FI_DOC_PPA` archives the same data as `FI_DOCUMNT` (*Financial Accounting Documents*) but enables parallel processing by dividing eligible documents into multiple packages and processing them concurrently. This can reduce archiving runtime and improve processing efficiency for large data volumes.

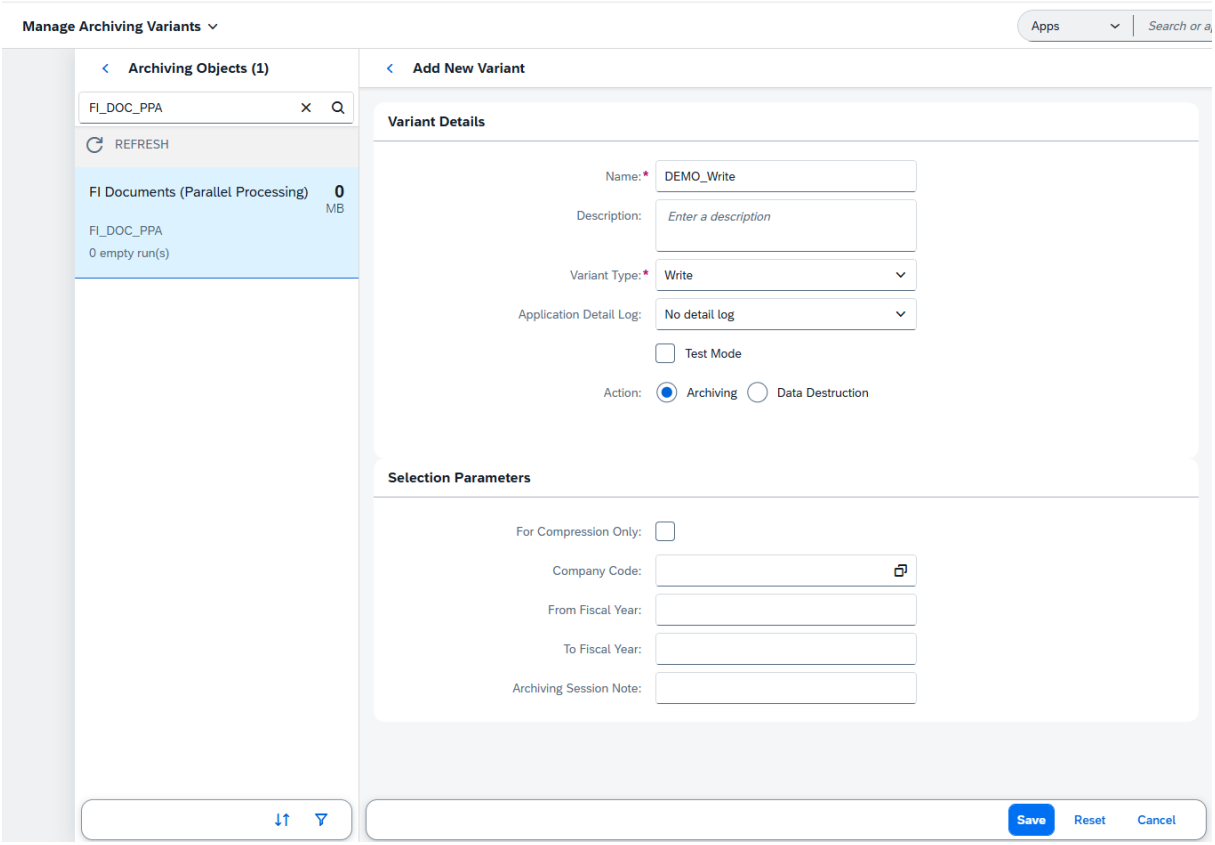
The new archiving object is available in the *Manage Archiving Variants* app. To use this feature, create a preprocessing variant in this app and specify the number of parallel packages to be generated. Then create and schedule a write variant to process the generated packages. After all parallel write jobs have completed, run compression manually as a separate final step. You can also navigate to the *Monitor Archiving Jobs* app to monitor the preprocessing, write, and compression jobs and review related logs. For more information, see Archiving Financial Accounting Documents Using FI_DOCUMNT.

Examples of the User Interface

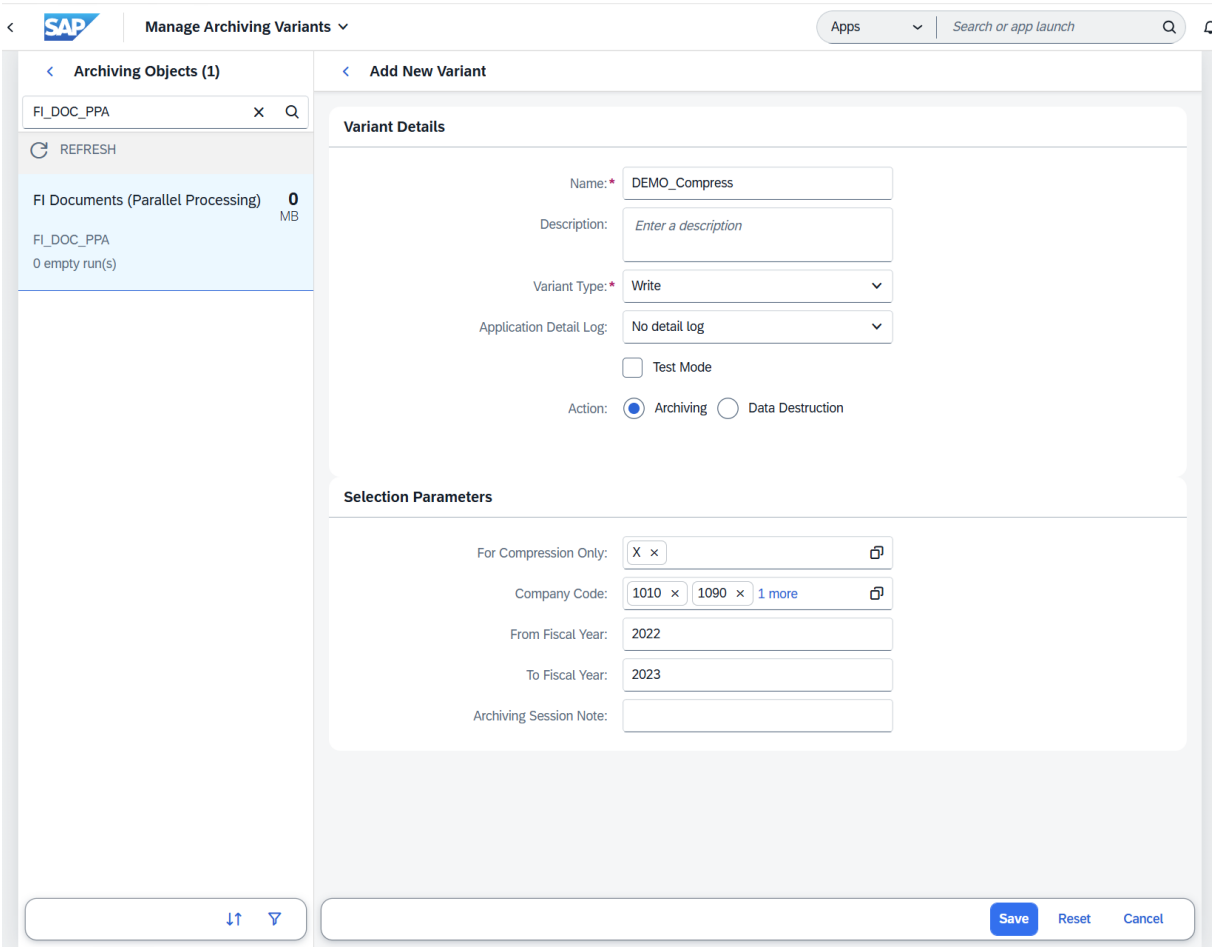
The following screenshot shows how to create a preprocessing variant:



The following screenshot shows how to create a write variant:



The following screenshot shows how to create a compression-only write variant:



> **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 the new archiving object, their business users need to have the following IAM apps assigned:

- *Manage Archiving Variants* (`F0627A_TRAN`)
- *Monitor Archiving Jobs* (`F0510A_TRAN`)

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	J58 (Accounting and Financial Close) O58 (Accounting and Financial Close) 1KA (Information Lifecycle Management)
Technical Object Name	Archiving Object: `FI_DOC_PPA`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-GL-GL-E` (*Archiving*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Manage Archiving Variants
How To Schedule Archiving
Monitor Archiving Jobs
How to Monitor Archiving Jobs

8.2.1.3 'Analyze Closing Run Results' App Displays 'Post Credit-Risk Based Impairment' Results

Business Details

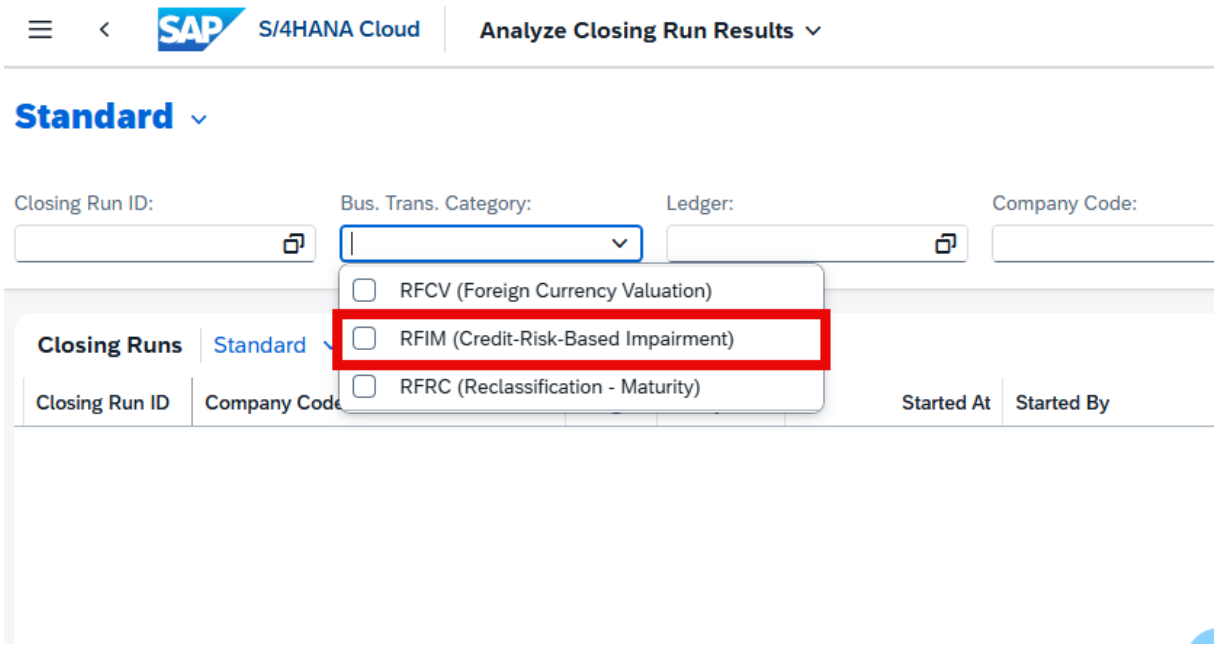
In the *Analyze Closing Run Results* app, you can now also check the results of *Post Credit-Risk-Based Impairment* jobs. Up to this release you could display and analyze the results of *Advanced Foreign Currency Valuation* and *Post B/S Reclassification - Maturity* jobs. The result is now easier to read and analyze than in the results lists of the *Schedule General Ledger Jobs* app

The app has been enhanced so that if you choose the *Go* button, it displays all results of *Post B/S Reclassification - Maturity*, *Advanced Foreign Currency Valuation*, and *Post Credit-Risk-Based Impairment* jobs. If you want to display the results of just one of the job types, you can do so by choosing the relevant type in the *Bus. Trans. Category* field and then choosing *Go*.

If you want to display just the results of *Post Credit-Risk-Based Impairment* jobs, in the *Bus. Trans. Category* field, choose *RFIM*.

Examples of the User Interface

The following screenshot shows the options for *Bus. Trans. Category* that are now available in the app with the new *RFIM* option for impairment.



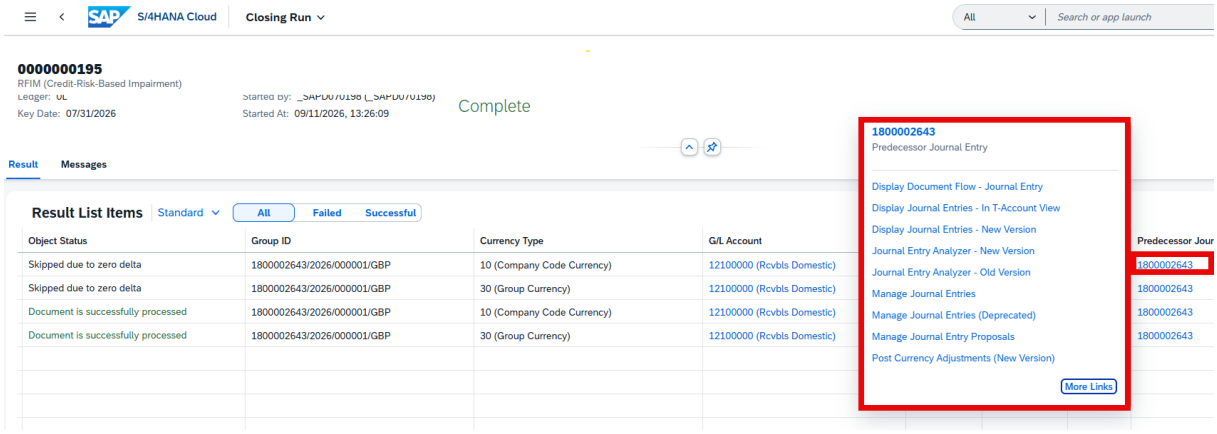
In the result list of an individual *Post Credit-Risk-Based Impairment* run, you have the option to export all documents related to the job for further analysis. To do so choose *Export Related Documents*.

The following screenshot shows the highlighted *Export Related Documents* option in the app.



G/L Account	Journal Entry	Journal Entry I...	Fiscal Year	Predecessor Journal...	Predecessor Jour...	Predece
12100000 (Rcvbls Domestic)				1800002643	000001	2026
12100000 (Rcvbls Domestic)				1800002643	000001	2026
12100000 (Rcvbls Domestic)	100260053	000001	2026	1800002643	000001	2026
12100000 (Rcvbls Domestic)	100260053	000001	2026	1800002643	000001	2026

You also have the possibility to use smart links to navigate to other apps for further information. The following screenshot shows an example of smart links in the results of an impairment job.



> **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	J58 (Accounting and Financial Close)
Technical Object Name	App ID: F3753
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	FI-GL-GL-G (*Closing Operations/Period End*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Analyze Closing Run Results

8.2.1.4 Job Template for Transporting G/L Accounts and Attributes

Business Details

A new job template has been added to the *Schedule Accounting Data Changes* app (`F4622`):

- *Transport G/L Accounts and Attributes* (`SAP_FIN_GL_TRANSPORT`)

This job template enables you to transport missing attributes for G/L accounts from your development system to the test system and the production system. This can be helpful when the G/L account in the production system already has postings and cannot be transported from a lower system (development or test).

When a G/L account has no postings in the production system, you can record the G/L Account with all of its attributes to a transport by toggling the implementation status to *N* (Not used) or *I* (In process) and then back to *P* (Productive Use). However, this doesn't work for G/L accounts that already have postings in the production system.

With this new job template, you can use the *Schedule Accounting Data Changes* app (`F4622`) to schedule a job that transports missing attributes, such as a missing translation, correct implementation status or cost element configuration, from a G/L account in the development system to the test system and the production system.

Implementation Details

If you need to create an incident regarding this feature, use component `FI-GL-GL-N-2CL`.

Authorizations

To enable users to access the *Schedule Accounting Data Changes* app, their business users need to have the following IAM app assigned: *Schedule Accounting Data Changes* (`F4622_TRAN`).

Technical Details

Action	Action/Review Required
Type	New

Functional Localization	No localization
Scope Item	J58 (Accounting and Financial Close)

Technical Object Name	App ID:
	`F4622`
	Job Template:
	`SAP_FIN_GL_TRANSPORT`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-GL-GL-N` (*General Ledger Accounting – Master Data*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Transport G/L Accounts and Attributes

8.2.1.5 Job Template for Activating Open Item Management by Ledger Group

Business Details

A new job template has been added to the *Schedule Accounting Data Changes* app (`F4622`):

- *Activate Open Item Management by Ledger Group* (`SAP_FIN_GL_ACTIVATE_XLGCLR_2`)

This job template automates the activation of open item management by ledger group for specific G/L accounts. You can then post and clear open items separately for each ledger. Use this job template when the G/L account already has postings and you cannot activate open item management by ledger group for this G/L account using the *Manage Operating G/L Accounts* (`F0731B`) and *Manage G/L Account Master Data* (`F0731A`) apps.

Previously, only two job templates were available for managing open items posted to G/L accounts:

- *Activate Open Item Management for G/L Accounts* (`SAP_FIN_GL_ACTIVATE_OIM_TEMP`) – for general open item management

- *Activate Extended Open Item Management for GR/IR Accounts* (`SAP_FIN_GL_ACTIVATE_XUJCLR_TEM`) – for extended open item management

The new job template, *Activate Open Item Management by Ledger Group* (`SAP_FIN_GL_ACTIVATE_XLGCLR_2`) covers the third type of open item management supported for G/L accounts: open item management by ledger group.

Implementation Details

If you need to create an incident regarding this feature, use component `FI-GL-GL-N-2CL`.

Authorizations

To enable users to access the *Schedule Accounting Data Changes* app, their business users need to have the following IAM app assigned: *Schedule Accounting Data Changes* (`F4622_TRAN`).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	J58 (Accounting and Financial Close)

Technical Object Name	App ID:
	`F4622`
	Job Template:
	`SAP_FIN_GL_ACTIVATE_XLGCLR_2`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-GL-GL-N` (*General Ledger Accounting – Master Data*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Activate Open Item Management by Ledger Group
Open Item Management for G/L Accounts

8.2.1.6 Manage Journal Entry Proposals

Business Details

The *Manage Journal Entry Proposals* has two new features. The new features are:

- Users without authorization to post journal entries can now process journal entry proposals in the app and submit them for approval.
- The app now supports country/region-specific fields.

Submitting Journal Entry Proposals for Approval

With this feature, users without posting authorization can submit journal entry proposals for approval via the standard journal entry verification workflow. The action button displayed — *Submit* or *Post* — is determined by the authorizations assigned to the user.

Previously, only users with posting authorization could process journal entry proposals in the *Manage Journal Entry Proposals* app. For more information on the authorizations, see *Authorizations* under *Implementation Details*.

As part of this change, the status values for journal entry proposals have been updated: *Open* indicates that a proposal has not yet been processed; *Processed* indicates that the proposal has been either posted or submitted for approval.

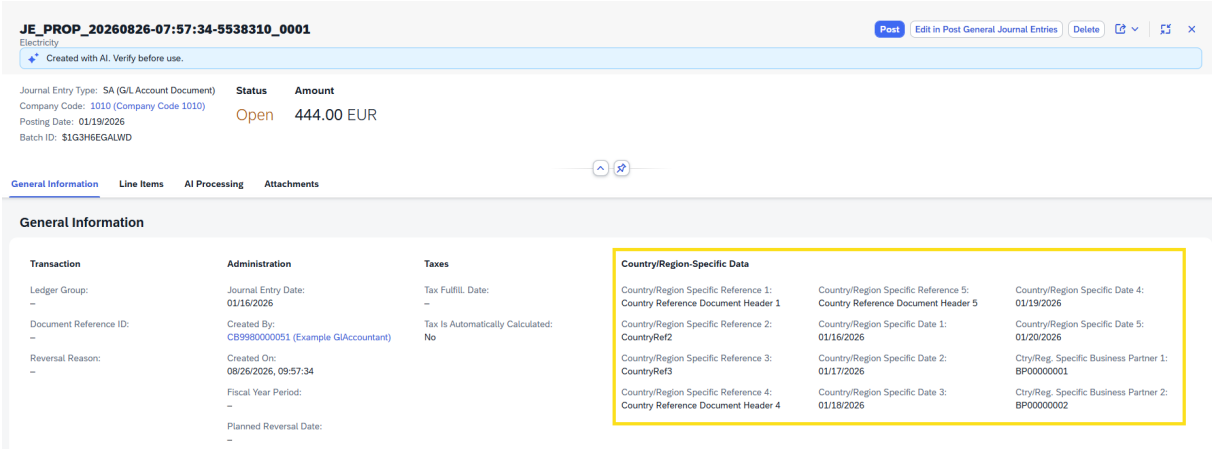
Country/Region-Specific Field Support

With this feature, you can view country/region-specific fields directly in the *Manage Journal Entry Proposals* app. The Journal Entry Agent can now work with country- and region-specific information contained in the uploaded data and it is displayed in the journal entry proposals you review before posting.

Previously, these fields were not shown in the proposals generated by the Journal Entry Agent. With this enhancement, these fields are now visible when you review journal entry proposals, allowing you to verify country- and region-specific data before posting. This improves transparency and helps ensure that posted journal entries remain compliant with local requirements.

Changes to the User Interface

The country/region-specific fields are now displayed in the journal entry proposal header in the section *Country/Region-Specific Data*:



> ### 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

Use of this feature may require additional entitlements and authorizations. Please consult your SAP account executive for more information. In addition, it is only available if SAP S/4HANA Cloud Public Edition is integrated with the Journal Entry Agent.

Authorizations

- To use this app, you must have a business role with the business catalog *General Ledger - Journal Entry Processing* (`SAP_FIN_BC_GL_JE_PROC_PC`) and the restriction type *Authorization for Company Codes* (`BUKRS`).
- To grant users access to this app, assign the following IAM app: *Manage Journal Entry Proposals* (`F9263_TRAN`)
- Users can process journal entry proposals according to the following authorizations:

App Authorization Variant	Function Available to End User
`F0718_TRAN` (Post General Journal Entries)	*Edit*, *Post*
`F8153_TRAN` (Post General Journal Entries for Verification)	*Edit*, *Submit*

App Authorization Variant	Function Available to End User
Neither	User cannot process journal entry proposals.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	J58 (Accounting and Financial Close)
Technical Object Name	App ID: `F9263`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-FIO-GL-JE-2C` (*Journal Entry Processing and Reporting Apps*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Journal Entry Agent
Manage Journal Entry Proposals

8.2.2 Revenue and Cost Accounting

8.2.2.1 Event-Based Revenue Recognition

8.2.2.1.1 Business Completed Status for Service Contracts and Service Orders

Business Details

With this feature, you can set completed service orders and service contracts to the Business Completed status to prevent further postings of costs and revenue to related account assignment objects. This helps ensure accurate financial records during the financial close process. After the status is set to Business Completed, you no longer need to review the order from a revenue recognition perspective, which means it can be excluded from Event-Based Revenue Recognition completely. Compare this to the Technically Completed status: When you set the Technically Completed status, only the logistics movements — such as goods issues and confirmations — are not allowed. However, from an Event-Based Revenue Recognition perspective, you still need to review the order. Therefore, this new Business Completed status on service orders and service contracts more accurately reflects the financial lifecycle.

You set this Business Completed status to confirm that all financial, administrative, and contractual obligations are fully settled. After this, billing, cost postings, or other postings, such as credits, debits, or disputes are then no longer allowed. To do so, use the corresponding *Manage Service Orders* or *Manage Service Contracts* apps. After you have set the status to Business Completed, you can no longer process the service transactions or post costs and revenue to the account assignment objects. However, if your business requires it, manual revocation is possible when unforeseen financial postings are required. You can then reopen the business process by using the *Reopen Business* button. The system then sets the status to business reopened and allows you to resume postings.

Business Completion Statuses

The following statuses apply to service orders and service contracts:

- Business Not Completed: This is the initial status. You can complete business for the service transaction.
- Business Completed: The system has performed business completion for the service transaction. You can no longer post costs and revenues. In this status, you can reopen business for the service transaction according to your business requirement.
- Business Reopened: The system sets this status after you reopen business for the service transaction. You can continue posting costs and revenues to financial accounting. After that, set the Technically Completed (TECO) status, and then set the status to Business Completed again.

Key Benefits

The Business Completed status provides the following benefits:

- Improve revenue recognition accuracy by aligning milestones with financial reporting
- Increase transparency by providing clear visibility into contract and revenue status
- Enhance control by distinguishing operational versus financial completion

You can also schedule business completion jobs for specific service transactions using the *Schedule Business Completion for Financial Close* app (F9324).

Implementation Details

Authorizations

To grant users access to the respective apps, assign the following IAM apps:

- *Manage Service Orders*: (F3571A_TRAN).
- *Manage Service Contracts*: (F3763_TRAN).

Effects on Existing Data

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	3M3 Event-Based Revenue Recognition - Service Documents 3M4 Event-Based Revenue Recognition - Service Documents - IFRS 3M5 Event-Based Revenue Recognition - Service Documents - US GAAP

Technical Object Name	`App ID:`
	`F3763`
	`F3571A`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CO-PC-OBJ-EBR-2CL` (**Event-Based Revenue Recognition**)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Business Completion of Service Contracts and Service Orders [page 134]
Schedule Business Completion for Financial Close [page 132]
Schedule Business Completion for Financial Close
Business Completion in Service
Statuses of Account Assignment Objects
Technically Completed (TECO) Status in Service

8.2.2.1.2 Revenue Recognition Key NONREV for Universal Revenue Recognition Integration

Business Details

With this feature, you can support the revenue recognition key NONREV for the Universal Revenue Recognition (URR) integration model. This enables you to use the revenue recognition NONREV key as the initial key for your Universal Revenue Recognition integration. NONREV is a special Event-Based Revenue Recognition (EBRR) key that signals **no revenue recognition**, which means that no Event-Based Revenue Recognition postings (no accrued/deferred revenue, no cost matching) should be made for the assigned object. It acts as a placeholder or blocking key rather than a method key.

Why is it relevant as an **initial key** for Universal Revenue Recognition?

In the **Universal Revenue Recognition** integration model, **Event-Based Revenue Recognition is always the starting point**. When an operational document (sales order item, service contract item, project billing element) is created, Event-Based Revenue Recognition derives a recognition key from configuration. This key then governs what happens at the Event-Based Revenue Recognition layer.

In Universal Revenue Recognition scenarios, Contract-Based Revenue Recognition (CBRR) drives the revenue recognition logic, not Event-Based Revenue Recognition posting methods. Event-Based Revenue Recognition has a limited role. It still needs a valid key assigned to the object, but the key must not trigger independent recognition postings that conflict with CBRR.

This is where **NONREV** fits in:

- It can be used as the **initial/default key** assigned by Event-Based Revenue Recognition when the item is intended for Universal Revenue Recognition processing, so that Event-Based Revenue Recognition itself does **not** independently post revenue or deferred revenue.
- The Contract-Based Revenue Recognition layer then manages revenue recognition.
- This approach **prevents double recognition**. Event-Based Revenue Recognition does not post its own revenue while Contract-Based Revenue Recognition manages performance obligation allocation and recognition.

In practical terms: NONREV tells Event-Based Revenue Recognition to pause because the system handles this item's recognition in Contract-Based Revenue Recognition or Universal Revenue Recognition.

Implementation and Configuration Details

The Derivation Tables in Event-Based Revenue Recognition for Configuration

The recognition key is never entered manually on the operational document — it is always **derived automatically** from configuration. This derivation is maintained in scenario-specific SSCUI tables, one per integration domain:

Configuration Activity (SSCUI)	Name	Scenario	Key Derivation Basis
102517	Derivation of Recognition Key for **Projects**	Customer projects / project-based sales	Company Code + Contract Type + Material
102968	Derivation of Recognition Key for **Service Documents**	Service orders, service contracts	Item Category (of the service order item)
103198	Derivation of Recognition Key for **Sell from Stock**	Standard sales orders (goods delivery)	Item Category
105138	Derivation of Recognition Key for **Subscription Billing**	Subscription-based scenarios	Business attributes of the subscription item

How These Tables Work

Each table maps a combination of business attributes to a recognition key. When you release a service order or create a sales order item, Event-Based Revenue Recognition reads the relevant derivation table and assigns the resulting key to the object. That key then controls:

- Which revenue recognition method is applied (invoice simulation, cost-based POC, time-based, etc.)
- Which G/L accounts are used for accrued/deferred revenue postings.
- Whether Universal Revenue Recognition/Contract-Based Revenue Recognition integration is applicable (for example, by assigning NONREV and routing to the revenue contract layer instead).

Maintaining NONREV in These Tables

To support NONREV as the initial key for Universal Revenue Recognition, maintain NONREV in the relevant derivation tables for the item categories, contract types, or materials that should be processed via Universal Revenue Recognition. This ensures:

1. Event-Based Revenue Recognition receives a valid key and does not raise a **missing recognition key** error.
2. Event-Based Revenue Recognition makes no independent recognition postings.
3. The Contract-Based Revenue Recognition revenue contract drives the actual recognition.

Step 1 — Maintain Settings for Event-Based Revenue Recognition

SSCUI: 102530

This is the central key settings table. For the NONREV key, you need to set the Universal Revenue Recognition-compatible configuration:

- Open configuration activity (SSCUI) 102530 and navigate to *Recognition Keys*, then *Company Code and Accounting Principle Settings*.
- For the accounting principle **not** relevant for Contract-Based Revenue Recognition (for example, INAP or a local GAAP principle): set *Billable Determination Method = No IFRS Processing*. This tells Event-Based Revenue Recognition not to post independently for this principle.
- For the accounting principle relevant for Contract-Based Revenue Recognition (IFRS or US-GAAP): also set *Billable Determination Method = No IFRS Processing* for NONREV, because Contract-Based Revenue Recognition/ Universal Revenue Recognition will handle recognition on the revenue contract, not Event-Based Revenue Recognition.
- Set the *Bundling Scenario = Per Solution Order* for the relevant recognition key combination to enable *Use Revenue Contracts*.

Step 2 — Maintain the Derivation Tables

Depending on the integration scenario(s) relevant to your Universal Revenue Recognition setup, maintain NONREV in one or more of these derivation tables for the configuration activities (SSCUIs):

Configuration Activity (SSCUI)	Name	When to Use
102517	Derivation of Recognition Key for **Projects**	CPM customer projects (project-based sales)
102968	Derivation of Recognition Key for **Service Documents**	Service orders, service contracts
103198	Derivation of Recognition Key for **Sell from Stock**	Standard sales order items (goods delivery)
105138	Derivation of Recognition Key for **Subscription Billing**	Subscription billing scenarios

In each relevant table, add or update the entry for the combination of Company Code, Contract Type or Item Category, and Material to assign NONREV as the recognition key. To apply the assignment across all materials for that combination, enter an asterisk (*) in the Material field.

Technical Details

Action	Innovation

Type	New
Functional Localization	No localization
Scope Item	4GQ Event-Based Revenue Recognition – Project-Based Sales 3M3 Event-Based Revenue Recognition - Service Documents 1K2 Event-Based Revenue Recognition - Sell from Stock 5DQ Event-Based Revenue Recognition - Subscription Billing
Technical Object Name	`Revenue Recognition Key: NONREV`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CO-PC-OBJ-EBR-2CL` (*Event-Based Revenue Recognition*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

8.2.2.1.3 Enable Sales Items for Service to Use Revenue Contracts

Business Details

In Universal Revenue Recognition (URR), you can activate *Use Revenue Contracts* using sales items for service (item category `TAD` or `CTAD`). The supported revenue recognition key is `SFSCCM`. This feature allows you to include in a revenue contract a sales item for services if price allocation for that sales item needs to be performed in accordance with the accounting requirements.

Implementation Details

This new feature is not automatically switched on in your system. To use this new feature, you need to activate *Use Revenue Contracts* with the processes mentioned below.

If you have already maintained the configuration *Maintain Contract Attribute Business Rules*, you need to update the determination rules for performance obligation (POB) attributes with the following information:

- Sender component: SD
- Item category: TAD or CTAD
- POB name: Select *Material* from the context menu.
- Fulfillment type: E (*Event-Based*)

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	3KK (Contract-Based Revenue Recognition – IFRS) 3VS (Contract-Based Revenue Recognition – US GAAP)
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	FI-RA (*Revenue Accounting*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Universal Revenue Recognition for Sales Orders

8.2.3 Group Reporting

8.2.3.1 Delta Mode for Import of Plan Data from SAP Analytics Cloud

Business Details

You can now use the *Delta* mode for the import of plan data from SAP Analytics Cloud to Group Reporting. With *Delta Mode*, the system processes only changed or newly created plan data from SAP Analytics Cloud since the last run. Use this to improve integration efficiency for recurring imports where only limited planning data subsets have changed, reducing processing time and system load.

Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature *Enable Delta Mode for Pull SAC Task* (`FINCS_PULLSAC_DELTA`) in the configuration activity *Activate Features*.

For more information, see Activate Features.

Authorizations

To enable users to import plan data from SAP Analytics Cloud to Group Reporting, their business users need to have the following IAM app assigned: *Define Task for Pull Data from SAP Analytics Cloud* (`S_ER1_70001543_TRAN`).

Configuration

You have to activate the *Delta* mode in the *Manage Group Plan Data for SAP Analytics Cloud Integration* app under *Configuration ID for Group Plan Data*.

The following prerequisites have to be fulfilled:

- The filter settings of the configuration ID and the job parameters used at runtime must describe the same data scope.
- For fields mapped to an SAP Analytics Cloud field or attribute, the job parameters must match the filter settings maintained in the configuration ID.
  For fields mapped to a fixed value, the job parameters must match this fixed value.
  If the filter settings, fixed-value mappings, and job parameters do not match, the job cannot be executed in *Delta* mode.
- For the import over multiple periods, the same configuration ID has to be assigned for all periods included in the run. This ensures that the data subset used for delta processing remains consistent over time.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	1SG (Group Reporting – Financial Consolidation)

Technical Object Name	App ID:
	`CXCD`
	`F5572`
	`FINCS_SAC_INT_PUL`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FIN-CS-COR-DT` (*Data Transfer*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Import in Delta Mode

8.2.3.2 Error Message Filtering for Import Reported Data

Business Details

You can now filter the log for data collection using the *Import Reported Data* app to error messages only. This helps you to display the log faster and you can focus on the error messages.

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.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	1SG (Group Reporting – Financial Consolidation)
Technical Object Name	App ID: `F7742`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FIN-CS-COR-DT` (*Data Transfer*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Import Reported Data

8.2.3.3 Shortened Fiscal Year Variant

Business Details

Group Reporting now supports fiscal year variants with fewer than 12 periods, thus enabling consistency between the configuration of accounting and group reporting.

In the *Define Versions* (ID: `101012`) configuration activity for Group Reporting, you can now assign a shortened fiscal year variant to a version. Previously, this was blocked with an error.

If you assign a shortened fiscal year variant to a version, the system does the following:

- Global parameters: When selecting the posting period in the *Global Parameters* app, the system validates the period against the fiscal year variant of the version and raises an error if the selected period falls outside the valid range.
- Auto-reversal: Journal entries with auto-reversal now correctly identify the last period of the fiscal year based on the fiscal year variant of the version, rather than defaulting to period 12.

  > ✤ Example
  >
  > With an 11-period fiscal year variant, a document posted in period 11 is reversed by a *Balance Carry Forward* task in period 1 of the next year.

- The *Balance Carry Forward* task correctly identifies the last period of the prior year according to the fiscal year variant, ensuring auto-reversal journals are posted during balance carry forward as expected.

Implementation Details

Configuration

The shortened fiscal year variant is supported only on customer request. For more information, see Shortened Fiscal Year.

Technical Details

Action	Action/Review Required
Type	Changed

Functional Localization	No localization
Scope Item	1SG (Group Reporting – Financial Consolidation)
Technical Object Name	Configuration Activity ID: `101012`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FIN-CS-COR_2CL` (*Core Processing*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Shortened Fiscal Year

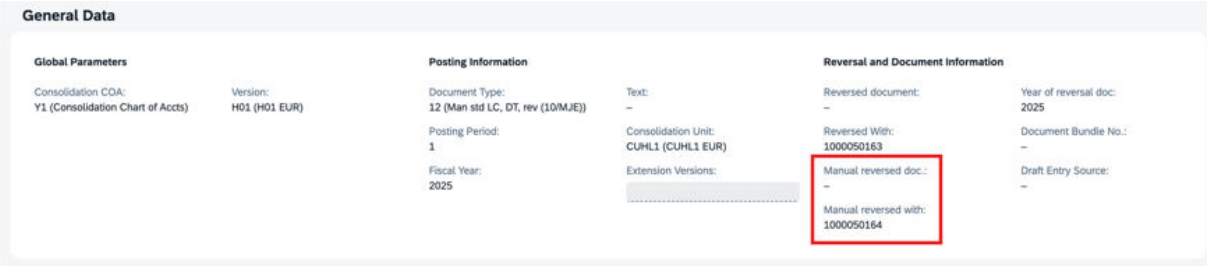
8.2.3.4 Manual Reversal Fields Added to Post Group Journal Entries App

Business Details

You can now use the new fields *Manual Reversed Document* and *Manual Reversed With* in the *Post Group Journal Entries* app (and the *Import Group Journal Entries* app) on journal entry header level to identify manually reversed entries, distinguishing them from automatic reversals. This ensures that a journal can only be manually reversed once for accurate financial records. The existing fields *Reversed Document* and *Reversed With* retain their current content and behavior, containing references to any reversal, whether automatic or manual.

These fields are exclusive to the *Post Group Journal Entries* and *Import Group Journal Entries* apps. The *Mass Reversal* app does not support this functionality. Reversals you perform there are not flagged as manual reversals and are not distinguishable from automatic reversals.

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.

Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature *Toggle posting using the new posting class* (`FINCS_JE_NEW_POSTING_2`) in the configuration activity *Activate Features*.

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: `F2971`

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-JE` (*Group Journal Entry for S/4HANA Group Reporting*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

8.2.4 Contract and Lease Management

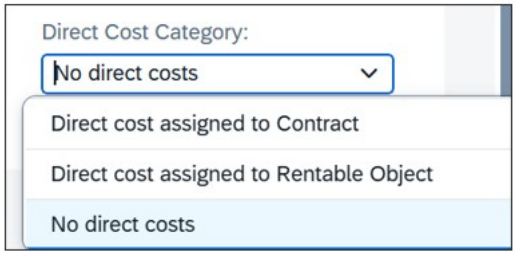
8.2.4.1 Direct Costs

Business Details

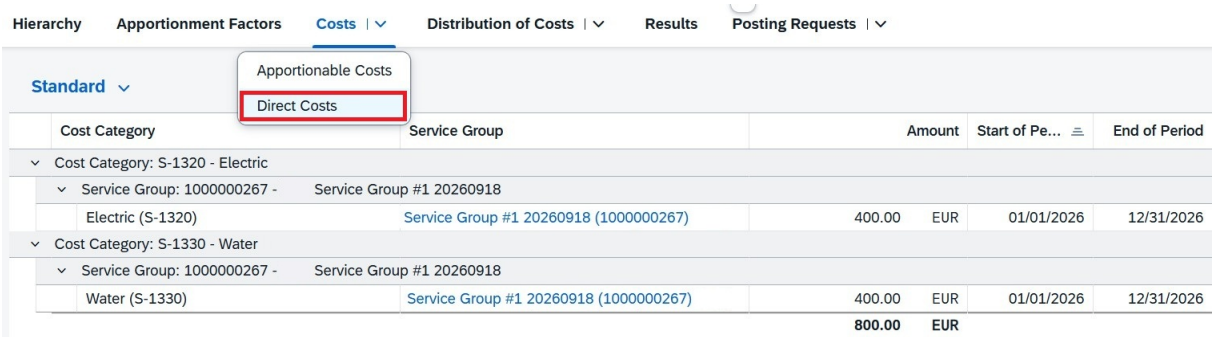
You can now settle costs that exclusively belong to a specific rentable object or contract **directly**, thereby bypassing proportional distribution among all participating contracts and allowing the handling of invoices and postings that apply only to single units.

Changes to the User Interface

The *Direct Cost Category* field has been added to the *Settlement-Related Information* tab in the *Classify Journal Entry Items* app:



The *Costs* tab has been added to the *Display Results of Cost Settlement Process Steps* app to distinguish between apportionable costs and direct costs:



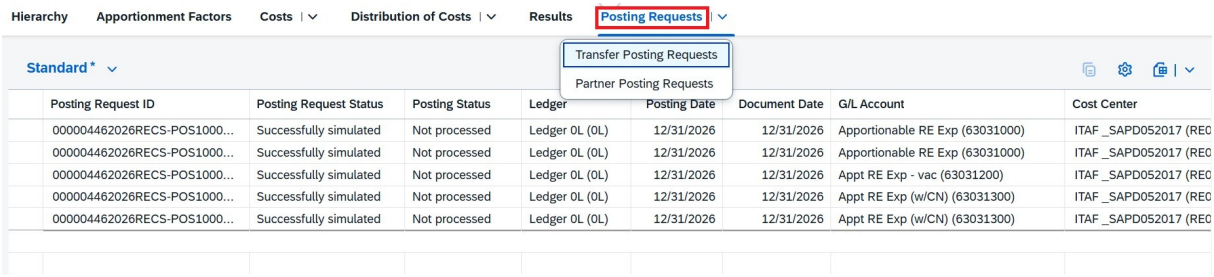
The *Distribution of Costs* tab has been enhanced in the same app to distinguish between the distribution of apportionable and direct costs:



For direct costs, the pro rata share is displayed. The pro rata share represents the time-dependent distribution if the costs are classified for rentable objects and there is a change in its occupancy during the settlement period. In case of direct costs for contracts, the pro rata share is always 1.



To keep the user experience consistent, the *Transfer Posting Requests* and *Partner Posting Requests* tabs have been grouped under the *Posting Requests* tab:



> **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 access the apps used for direct costs, their business users need to have the following IAM apps assigned:

- *Classify Journal Entries for Real Estate Settlement* (`F7054_TRAN`)

- *Manage Cost Settlements* (`F7391_TRAN`)
- *Display Results of Cost Settlement Process Steps* (`F9079_TRAN`)

Configuration

The Define Cost Element / GL Account Assignment configuration activity is relevant.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	`6N8` (Real Estate Cost Settlement)

Technical Object Name	App IDs:
	`F7054`
	`F7391`
	`F9079`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes
Application Component	`RE-FX-CS` (*Cost Settlement*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Direct Costs
Classify Journal Entries for Real Estate Settlement
Manage Cost Settlements
Display Results of Cost Settlement Process Steps

8.3 Treasury Management

8.3.1 Cash and Liquidity Management

8.3.1.1 TWIST Format Supported for Bank Services Billing Files

With this feature, you can import bank services billing files in TWIST Bank Services Billing (BSB) Version 3.1 format in addition to the ISO 20022 camt.086 format. The system automatically converts TWIST files during import, enabling you to process bank fee data from banks that provide billing information in TWIST format.

This feature provides the following enhancements:

- **TWIST BSB 3.1 import**: You can now import bank services billing files in TWIST BSB 3.1 format using the *Import Bank Service Billing Files* app. Note that only TWIST version 3.1 is supported.
- **Source format tracking**: A new field *Source Format* has been added to record the original format (camt.086 or TWIST) of imported files.

Implementation Details

Configuration

To ensure that bank fee data can be imported successfully, please be aware of the following logic for bank account identification:

For TWIST files, the system uses the `OrgIdType` and `orgIdNum` fields under the `stmtSender` section of the source file to match bank accounts against the bank account master data:

- If `OrgIdType` is `SW`, the `orgIdNum` is used as a SWIFT code to match the bank account.
- If `OrgIdType` is not `SW`, the `orgIdNum` is used as a bank number to match the bank account.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	200 (Bank Fee Management)

Technical Object Name	App ID:
	`F3002`
	`F3001`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FIN-FSCM-CLM-BAM` (*Bank Account Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Import Bank Services Billing Files
Monitor Bank Fees
Importing and Monitoring Bank Fee Data

8.3.1.2 Enhancements for Bank Fee Jobs

Business Details

With this feature, the *View Bank Fee Jobs* app has been renamed *Schedule Bank Fee Jobs*. A new job template *Recalculate Bank Fees with Updated Condition Assignments* has been added to this app. The new job template allows you to update condition assignments, recalculate bank fees, update validation statuses for selected bank services.

A change to a bank fee condition can affect two things:

- Calculation rules: The pricing type, currency, and condition items that determine the calculated charge.
- Condition assignment: The bank account and bank service selections that determine which bank services the condition applies to.

After a condition is updated, the assigned condition, calculated charges, and the validation status of the affected bank services can become out of date. With this feature, you can use the *Recalculate Bank Fees with Updated Condition Assignments* job template to trigger a background job to update all affected aspects for your selected bank services.

The following table compares the new job template with the existing *Recalculate Bank Fees* template:

Aspect	*Recalculate Bank Fees*	*Recalculate Bank Fees with Updated Condition Assignments*
How it is triggered	Automatically triggered when conditions are updated through imports. You can also manually trigger the job using either of the following ways: • After you manually update a condition in the *Manage Bank Fee Conditions* app, choose the *Update Related Services* button on the condition object page. • In the *Schedule Bank Fee Jobs* app, schedule a job with the *Recalculate Bank Fees* job template.	• In the *Schedule Bank Fee Jobs* app, schedule a job with the job template *Recalculate Bank Fees with Updated Condition Assignments*.
Starting point	A specific bank fee condition	A user-defined selection of bank services
Scope of services	Only service items that already have the condition assigned	Any bank services matching the filter criteria
Updates condition assignment	No. Condition assignment changes do not affect existing assignments.	Yes. The job can re-evaluate and update the assigned condition. **Note** • For bank services where the condition was assigned before SAP S/4HANA Cloud Public Edition 2608.3, the assigned condition will not be updated by the job. • For bank services where the condition was assigned in SAP S/4HANA Cloud Public Edition 2608.3 or later, the assigned condition will be updated unless it was manually assigned using the *Assign Condition* action in the *Monitor Bank Fees* app.
What it updates	Calculated charge and validation status	Assigned condition, calculated charge, and validation status
Services with a manually set status	Skipped	Skipped

Implementation Details

Authorizations

To run the *Recalculate Bank Fees with Updated Condition Assignments* job, users need editing authorization for the authorization object `F_CLM_BF`. If you select bank services that you are not authorized to edit, the job skips those services and updates only the ones you are authorized to modify.

Effects on Existing Data

For bank services where the condition was already matched or manually assigned before you upgrade to SAP S/4HANA Cloud Public Edition 2608.3, the assigned condition remains unchanged. The job *Recalculate Bank Fees with Updated Condition Assignments* does not affect these existing condition assignments to ensure existing data remains unaffected.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	200 (Bank Fee Management)
Technical Object Name	App ID: `F9429`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FIN-FSCM-CLM-BAM` (*Bank Account Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

View Bank Fee Jobs
Import Bank Services Billing Files
Monitor Bank Fees
Importing and Monitoring Bank Fee Data

8.3.1.3 Variance Analysis in Short-Term Cash Positioning

Business Details

With this feature, you can perform variance analysis directly in the *Short-Term Cash Positioning* app (`F5380`) to understand how your cash forecast evolves over time and identify what drives changes in your cash forecast. It eliminates the need for manual comparisons in external tools and lets you trace a difference to its root cause by drilling down directly to the underlying cash flows. This helps you detect forecast drift and late-posting transactions earlier so as to improve forecast accuracy and make better liquidity decisions.

To make a comparison, choose the *Analyze Variances* button in the *Short-Term Cash Positioning* app. For each comparison, you specify a base version and a reference version. The base is the version you evaluate, and the reference is the version you compare it against. At least one side must be a snapshot. You can compare the following:

- Two snapshots (forecast versus forecast)
- One snapshot against the current cash position (forecast versus latest forecast)

The system calculates the difference as follows:

- Difference = Base - Reference
- Difference Percentage = Difference / Reference * 100%

To examine a cash flow difference, choose a difference number to open a detailed view that lists the cash flows causing the difference. Based on the timestamps of the base and reference versions, each cash flow is classified as one of the following difference types:

- **Additions**: The cash flow was added in the later version and does not exist in the earlier version.
- **Reductions**: The cash flow existed in the earlier version but no longer exists in the later version.
- **Adjusted**: The cash flow exists in both versions with a difference in attributes such as the amount or the date.

From each cash flow item, you can navigate to the *Check Cash Flow Items* app for further details.

The comparison uses the hierarchy and time settings defined in your cash position profile, so the comparison view is consistent with the cash position you already work with. You can drill down along the hierarchy from group to company code, currency, bank account, and planning level.

Implementation Details

Authorizations

Ensure business users have read access to the restriction type `BUKRS` (*Company Code*) in the IAM app *Short-Term Cash Positioning* (`F5380_TRAN`) so that they can load cash snapshots for comparison.

Configuration

To use this function, make sure you have configured the following:

- Define cash position profiles to customize settings and filters for calculating and displaying cash position data in the *Short-Term Cash Positioning* app.

The cash position profile you want to use for the comparison has either smart currency enabled or a display currency defined. If neither is configured, the comparison cannot be performed.
For more information, see Define Cash Position Profiles.

- You have enabled cash snapshots and captured cash snapshots.
For more information, see Manage Cash Snapshots.

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	J78 (Advanced Cash Operations)
Technical Object Name	App ID: `F5380`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FIN-FSCM-CLM-COP` (*Cash Operations*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Short-Term Cash Positioning
Analyzing Variances in Cash Positions

8.3.2 Treasury and Risk Management

8.3.2.1 Use Functional Currency as Valuation Currency

Business Details

With this feature, you can now individually set the valuation currency for a valuation area in Treasury and Risk Management. In addition to the company code currency and the group currency, you can now also select the functional currency of a company code as the valuation currency, which is advantageous because this allows you to perform the valuation in the currency of your primary economic environment.

Implementation Details

Configuration

You make the setting in the *Assign Accounting Codes and Valuation Areas* configuration activity. In the *Data Transfer to Accounting* section, select the required currency type for the combination of company code and valuation area from which the valuation currency results. The value help of the *Currency Type* field is restricted to the currencies defined in the *Define Currency Settings for Ledgers and Company Codes* configuration activity in the *Company Code Settings for the Ledger* section. To avoid inconsistencies, the configuration there requires that all ledgers of a given company code have the same currencies defined. This means the following for the available currencies in the value help of the *Currency Type* field :

- The company code currency is always available and is therefore always offered.
- The group currency is offered once it has been configured for all company codes.
- The functional currency is offered if it refers to a freely defined currency type in the *Define Currency Settings for Ledgers and Company Codes* configuration activity.

> ⓘ Note
>
> The **functional currency** specifies the currency of your primary economic environment. It is the same for all ledgers in a company code and is defined on leading-ledger level. It is possible to use a currency other than the company code or group currency as the functional currency. To do so, you first need to define a new currency type for the functional currency in the *Currency Type* section of the *Define Currency Settings for Ledgers and Company Codes* configuration activity. There, you then also need to assign this new currency type and the currency to be used as the functional currency to all combinations of the relevant company code and ledgers as freely defined currency in the *Company Code Settings for the Ledger* section. You have to decide on using the functional currency before you go live with the company code.

Technical Details

Action	Action/Review Required

Type	Changed
Functional Localization	No localization
Scope Item	1WV 1X1
Technical Object Name	Configuration Activity: `104112`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FIN-FSCM-TRM` (*Treasury and Risk Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Organizational Structure

8.3.2.2 New SAP-Managed Scenario for SAP Market Rates Management, BYOR data option

Business Details

This feature allows customers to provision the MRM tenant via SAP for Me and automatically configure the integration between MRM and their SAP S/4HANA Cloud, Public Edition system.

Customers who activate the BYOR data option for SAP Market Rates Management (MRM) as of SAP S/4HANA Cloud, Public Edition release 2608.3 can join the early adopter program to have their integration pre-configured by SAP, rather than managing it themselves.

To join the early adopter program, open an incident in SAP for Me as described under How to Join the Early Adopter Program for the SAP-Managed Scenario. When enrolled, scope item `83C` is activated and data provider `Y002` becomes available. From there, datafeed configuration and market data retrieval follow the standard process.

Implementation Details

Effects on Existing Data

Customers who have already subscribed to SAP Market Rates Management prior to release 2608.3 are not eligible for this scenario, hence no existing market rate data is affected.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	`83C`
Technical Object Name	Data provider: `Y002`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes
Application Component	`FIN-FSCM-TRM-2CL` (*Treasury and Risk Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

SAP-Managed MRM Scenario for BYOR

8.4 Financial Operations

8.4.1 Payments and Bank Communications

8.4.1.1 Payment Return Scenario for Payments on Behalf

Business Details

With this feature, you can ensure accurate general ledger (GL) account assignments for Payments On Behalf Of (POBO) return transactions. A new dedicated *Payment Return* scenario separates return transactions from incoming cash, preventing GL account mismatches between the original POBO payment and its return posting, and ensuring consistent accounting across payments and in-house banking components.

Previously, the Incoming Cash scenario included both incoming cash and return transactions. Now, the *Incoming Cash* scenario only displays payment orders from incoming cash, while return transactions are classified separately under *Payment Return*.

Implementation Details

Configuration

For GL account derivation during posting, a corresponding in-house bank scenario *PR00 - Payment Return* is used in configuration. This ensures that GL accounts assigned during return processing match those used during the original POBO payment initiation, providing proper reconciliation and improved financial accuracy.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	6BP
Technical Object Name	App ID: F3647

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-IHB` (*In-House Banking*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Payments on Behalf
Manage Payments

8.4.2 Receivables Management

8.4.2.1 Schedule Jobs for Creating Supplier and Customer Clearing Proposals

Business Details

You can now schedule jobs for the automatic creation of supplier and customer clearing proposals, in addition to initiating the creation through the Joule chat window. This gives you greater flexibility and control over when proposals are generated, ensuring they are ready for review without requiring manual intervention each time.

To schedule the automatic creation of clearing proposals, use the following job templates:

- The Automatic Creation of Supplier Clearing Proposals job template in the *Schedule Accounts Payable Jobs* (`F2257`) app
- The Automatic Creation of Customer Clearing Proposals job template in the *Schedule Accounts Receivable Jobs* (`F2366`) app

Once a scheduled job runs, the Receivables and Payables Clearing Agent analyzes your open items and generates clearing proposals with balanced offsetting items. After the job finishes, you can display, review, and post the generated clearing proposals in the *Manage Supplier Clearing Proposals* or *Manage Customer Clearing Proposals* app.

Implementation Details

Authorizations

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

- *Manage Supplier Clearing Proposals* (`F9300_TRAN`)
- *Manage Customer Clearing Proposals* (`F9287_TRAN`)
- *Schedule Accounts Payable Jobs* (`F2257_TRAN`)
- *Schedule Accounts Receivable Jobs* (`F2366_TRAN`)

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	• J59 (Accounts Receivable) • J60 (Accounts Payable)

Technical Object Name	App ID:
	`F9300`
	`F9287`
	`F2257`
	`F2366`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	• `FI-FIO-AP-TRA` (*Transaction Apps*) • `FI-FIO-AR-TRA` (*Transaction Apps*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Automatic Creation of Supplier Clearing Proposals
Automatic Creation of Customer Clearing Proposals
Manage Supplier Clearing Proposals
Manage Customer Clearing Proposals

8.4.3 Invoice Management

8.4.3.1 Delete Payment Method Supplements

Business Details

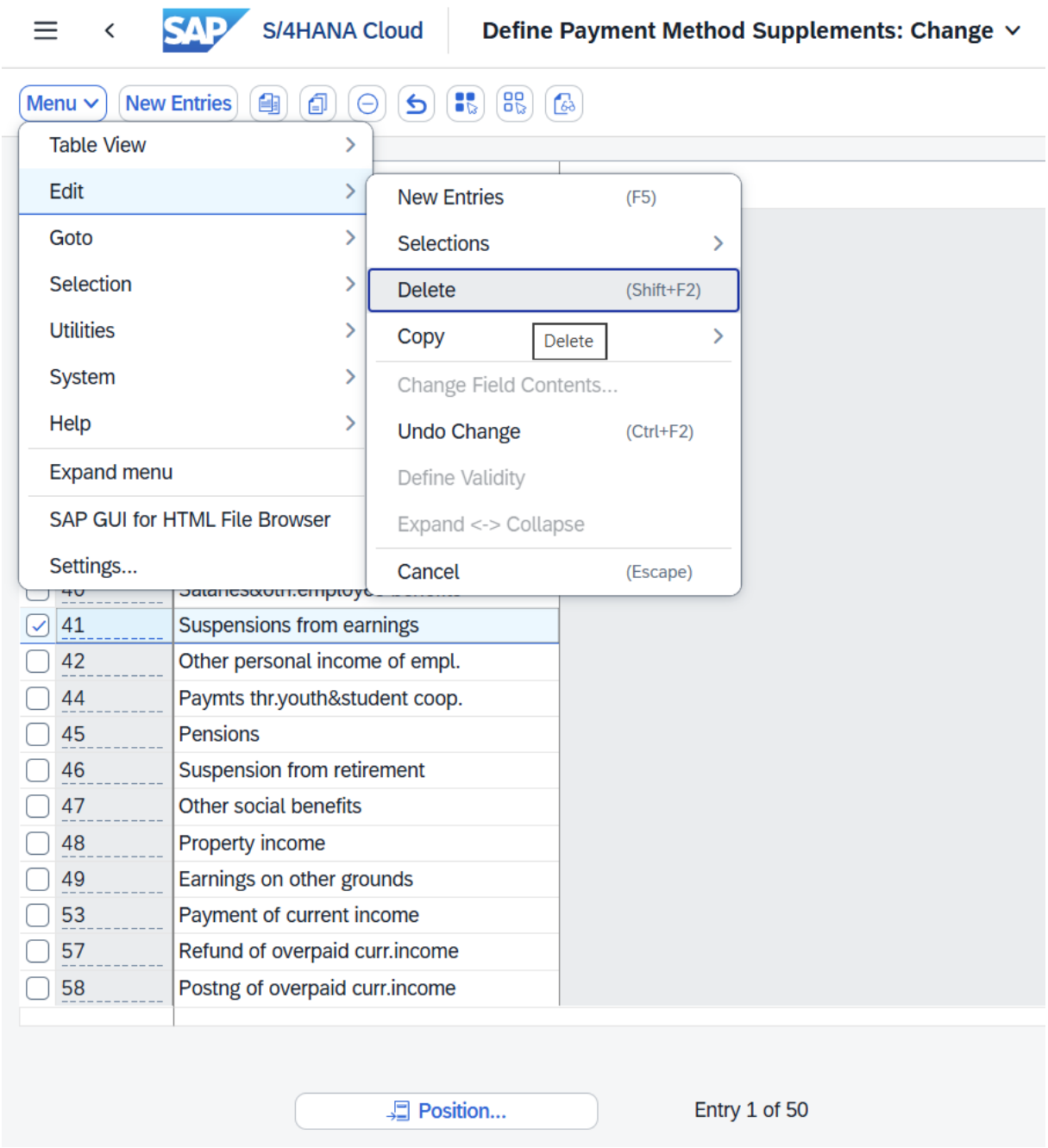
With this feature, you can delete payment method supplements defined in the *Define Payment Method Supplements* configuration activity.

This enhancement enables the *Delete* button. You can now delete payment method supplements that contain errors, are outdated, or are no longer in use. To delete a payment method supplement, select the supplement and then choose *Edit* > *Delete*.

> **Note**
>
> The following types of payment method supplements cannot be deleted:
>
> - SAP-delivered payment method supplements.
> - Payment method supplements that are still being used in another configuration activity, for example, *Determine Local Instrument Code and Lead Times*.

Changes to the User Interface

The *Delete* button is now enabled, allowing users to delete existing payment method supplements.



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

In your configuration environment, use the search function to open the *Define Payment Method Supplements* configuration activity. 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	
Technical Object Name	Configuration activity: *Define Payment Method Supplements*
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-AP-AP-B` (*Payment Program / Payment Transfer*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Identity and Access Management

8.5 SAP S/4HANA Cloud Public Edition, contract accounting and invoicing

8.5.1 Contract Accounting

8.5.1.1 Outbound Interface for Business Partner Postings: Inbound Confirmation and New Monitor App

Business Details

You can now enable external systems to confirm the receipt of business partner postings data transferred via the *Transfer Business Partner Postings to External Systems* (`F8476`) app. A confirmation ID is included in each outbound message and returned by the external system to acknowledge successful receipt. In addition, the new *Monitor and Manage the Outbound Interface* (`FPOI_MONI`) app gives you full visibility into the transfer lifecycle and allows you to track and manage outbound trigger entries across all status transitions.

Implementation Details

Authorizations

To enable users to access the *Monitor and Manage the Outbound Interface* app, their business users need to have the *Monitor Outbound Interface* (`FPOI_MONI_TRAN`) IAM app assigned.

Configuration

You can now enable external systems to confirm the receipt of business partner postings data transferred via the *Transfer Business Partner Postings to External Systems* (`F8476`) app. To activate this, set the *Confirmation by External System* indicator in the *Maintain Settings for Recipient System* (`106915`) configuration activity.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	*Contract Accounting - Open Item Management* (2UJ)

Technical Object Name	App ID: `FPOI_MONI`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes
Application Component	`FI-CA-IN` (*Integration*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Message Creation and Interface Details
Monitor and Manage the Outbound Interface
Implementation of the Inbound Confirmation
Contract Accounting Outbound Interface – Confirmation

8.6 Governance, Risk, and Compliance for Finance

8.6.1 International Trade

8.6.1.1 Trade Compliance

8.6.1.1.1 Expansion of Product Master Distribution with Legal Control Attributes

Business Details

With this feature, you can extend the Simple Object Access Protocol (SOAP)-based product master distribution by including legal control attributes, such as legal regulation, control class, and validity. The key benefits are:

- Help ensure that export processes align with international trade regulations and standards
- Streamline compliance procedures, reducing manual effort and potential errors
- Help ensure frictionless international trade processes

Implementation Details

Authorizations

Authorization object `ITM_CLS_LR` was added in communication scenario `SAP_COM_009`.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	1W8 (Legal Control)

Technical Object Name	Authorization Object:
	`ITM_CLS_LR`
	Communication Scenario:
	`SAP_COM_009`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FT-ITR-TRC` (*International Trade - Trade Compliance*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Control Classes

8.6.1.2 Integration with Global Trade Services

8.6.1.2.1 Export Control Statements in Outbound Documents: Delivery Note

Business Details

With this feature, you can automatically print export control statements in delivery notes. Based on the executed legal control checks, the results can be printed in the outbound documents. This feature eliminates manual compliance data entry by generating trade compliance statements from legal control check results and rendering them in delivery notes. For more information, refer to Print Statements.

Business Value

- Reduces manual effort for export compliance documentation
- Minimizes compliance risk through consistent, automated statement generation
- Accelerates shipping processes by eliminating documentation bottlenecks

SAP GTS Integration (Scope Item 24J)

Supported Document Types
Packing List
Delivery Note

Implementation Details

Configuration

For more information, refer to Configuring Export Control Statements in Outbound Documents.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	24J (Compliance 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` (*International Trade - Integration with Global Trade Services*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Print Statements
Automate Print Export Control Statements in Outbound Documents
Configuring Export Control Statements in Outbound Documents
Packing List

8.6.1.2.2 Print Control for Trade Compliance Statements Based on License Type and Control Class Classification

Business Details

With this feature, you can control which export control information appears in output forms through two types of determination:

- Based on license type, you can decide whether to print trade compliance statements or trade compliance item statements.
- Based on a control classification (such as ECCN), you can decide whether to print trade compliance statements.

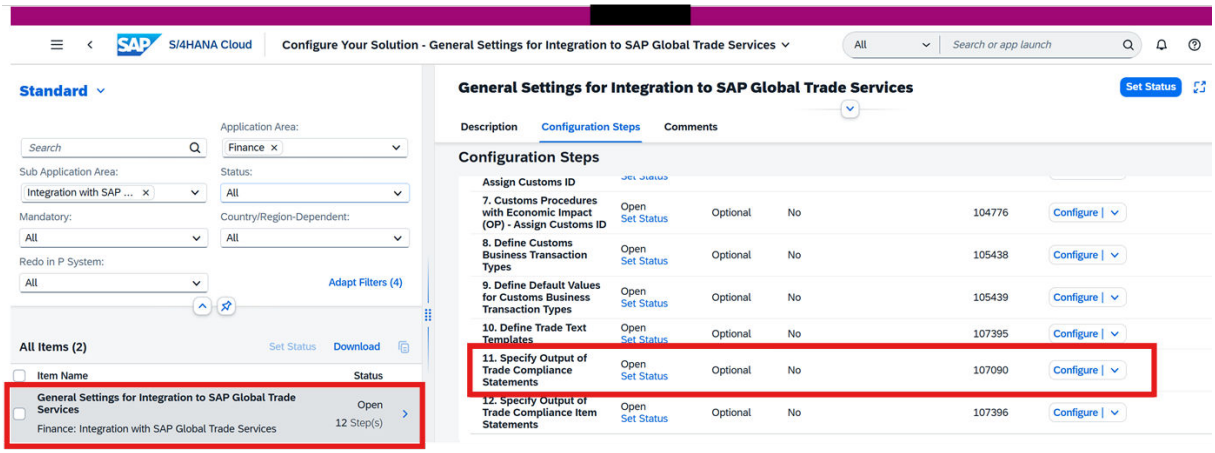
The key benefits are:

- Help ensure that export processes align with international trade regulations and standards
- Streamline compliance procedures, reducing manual effort and potential errors
- Help ensure frictionless international trade processes

Implementation Details

Configuration

Carry out configuration activity *Specify Output of Trade Compliance Statements*, ID `107090`:



Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	24J (Compliance Management with SAP Global Trade Services)
Technical Object Name	Configuration Activity ID: `107090`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FT-ITR-INT-GTS` (*Integration with Global Trade Services*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Automate Print Export Control Statements in Outbound Documents
Configuring Export Control Statements in Outbound Documents
Print Statements

8.6.1.2.3 API for Generating Trade Compliance (Item) Statements

Business Details

A new API is available that supports the generation of trade compliance statements and trade compliance item statements. Each statement can be used independently, for example to include trade compliance information in outbound documents. For more information, refer to Print Statements.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	24J (Compliance Management with SAP Global Trade Services)

Technical Object Name	Class:
	`/SAPSLL/CL_API_TRD_CPL_STMNT`
	Interface:
	`/SAPSLL/IF_API_TRD_CPL_STMNT`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FT-ITR-TRC` (*International Trade - Trade Compliance*)

Related Information

Print Statements

8.6.1.2.4 Block Billing Document Creation when a Trade Compliance Hold on a Sales Order is Active

Business Details

With this feature, you can block billing document creation when a trade compliance hold on a sales order is active. To do this, a new indicator is added within document control to prevent billing document creation from the sales documents. The key features are:

- Prevent billing for sales documents with trade compliance blocks using global trade services functionality
- Extended configuration for global trade services document transfer control

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	24J (Compliance Management with SAP Global Trade Services)
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FT-ITR-INT-GTS` (*Integration with Global Trade Services*)

8.7 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 169].

9 Human Resources

9.1 Core HR and Time Recording

9.1.1 Manage Timesheet App: App Extensibility

Business Details

With this feature, you can implement custom logic for business object `Timesheet` with Behavior Definition Extensions.

You can use the following extension points:

- Validate Fields in a Timesheet Object (TIMESHEET_VALIDATION)
- Determine and Validate Field Values when Updating a Timesheet (TIMESHEET_DET_ON_MODIFY)
- Determine and Validate Field Values when Saving a Timesheet (TIMESHEET_DET_ON_SAVE)

For details on what to consider for existing implementations of the *Manage My Timesheet* app when using the *Manage Timesheet* app, see Migrating Custom Logic).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	J12 (Time Recording - Project-Based Services)
Technical Object Name	App ID: `F1823A`
Application Component	`CA-TS-S4` (*Cross Application Timesheet in S/4HANA*)
Valid as Of	SAP S/4HANA Public Cloud Edition 2608.3 (HFC6)

Related Information

App Extensibility

9.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 169].

10 Manufacturing

10.1 Environment, Health and Safety

10.1.1 Management of Change

10.1.1.1 Activity Type and Partner Role Configuration

Business Details

You can now define partner roles and activity types for your change requests to ensure that the right people are assigned to the right activities with clearly defined responsibilities. For each activity type, you can assign an activity category, such as approval, notification, questionnaire, or task, and configure partner role settings that specify whether a partner role is unique, mandatory, or set as the default.

Implementation Details

Configuration

The following activities have been added to your configuration environment:

- *Define Partner Role* (`107460`)
  Define partner roles that enable business partner determination in change requests and activities, and assign specific roles to the people involved in a change process.
  Partner roles defined in this activity are available for use in activity type and change request type configuration, and you can deactivate roles that are no longer needed.
- *Define Activity Type* (`107461`)
  Define the activity types used in change requests and assign an activity category to each type, such as approval, notification, questionnaire, or task.
  You can also configure partner role settings per activity type, specifying whether a partner role is unique, mandatory, or serves as the default for manually created activities.

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	4YX (Lean Management of Change Process)

Technical Object Name	Configuration Activity:
	`107460`
	`107461`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-IAM-MOC` (*Management of Change*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

10.1.2 Health and Safety Management

10.1.2.1 Configure Risk Level Colors for the Risk Matrix Used in Risk Assessments

Business Details

With this feature, you can assign custom colors to risk levels in the risk matrix. In the *Configure Risk Matrix* configuration activity, a new *Risk Level Color* column lets you choose from 18 color options — 12 basic colors, 4 semantic colors, and 2 additional shades — to display risk levels in the *Manage Risk Assessments* and *Manage Job Hazard Analyses* apps.

Previously, the color of a risk level in the risk matrix was determined exclusively by the criticality assigned to that risk level, which mapped to one of the four semantic colors.

With this change, the *Configure Risk Matrix* configuration activity provides a new *Risk Level Color* column with a selection of the following color options:

- Colors 1–12: Sequential Palette (`sapChart_Sequence_1` through `sapChart_Sequence_12`)
- Colors 13–16: Semantic Palette:
  - 13: `sapChart_Sequence_Bad`
  - 14: `sapChart_Sequence_Critical`
  - 15: `sapChart_Sequence_Good`

    - 16: `sapChart_Sequence_Neutral`
- Colors 17–18 (additional shades derived from the sequential palette):
    - 17: `sapChart_Sequence_2_Plus3`
    - 18: `sapChart_Sequence_3_Plus3`

> **Note**
>
> The colors are UI5 color tokens and are not fixed color values. The actual color rendered in the application depends on the chart color palette active in your system. The color examples described in the configuration activity are based on the *SAP Morning Horizon* theme.

Standard delivery behavior is unchanged: SAP still delivers the criticality-based colors as the default. The *Risk Level Color* column is optional. If a value is entered, it overrides the SAP standard color for that risk level. If the column is left empty, the system continues to use the criticality-derived color.

Implementation Details

Configuration

Open the *Configure Risk Matrix* configuration activity.

1. Select a risk matrix and navigate to the *Specify Risk Level* configuration.
2. In the *Risk Level Color* column, open the value help and select one of the 18 available color options.
3. Save your configuration.
4. If the *Risk Level Color* column is left empty, the system uses the criticality-derived color (SAP standard delivery).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	54A (*Health and Safety Management*)
Technical Object Name	App ID: F7348 F7896

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	EHS-SUS-HS (*Health and Safety Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Design System for Web
Manage Risk Assessments
Manage Job Hazard Analyses

10.2 Production Engineering

10.2.1 Change Routing Functionality Enhancement in the Manage Routings App

Business Details

You can now change existing routings using a change number in the *Manage Routings* app. When you select *Edit with Change Number* from the *Change* dropdown, you're prompted to enter a change number before opening the Change Routing app. This feature enables controlled and traceable routing changes by recording all modifications under the specified change number.

Implementation Details

Authorizations

To enable users to access this app, their business users need to have the following IAM app assigned: *Manage Routings* (F5425_TRAN).

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	BJ5 (Make-to-Stock Production – Discrete Manufacturing)
Technical Object Name	App ID: F5425
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	PP-BD-RTG-2CL (**Manage Routings**)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3

Related Information

Manage Routings

10.3 Production Operations

10.3.1 Flexible Printing of Manufacturing Orders with Output Determination

Business Details

With this feature, you can control how and when a manufacturing order (production order or process order) prints its documents. In addition to the default automatic print on release, two new output modes are available per plant and order type. Your existing order types continue to print as before until you enable the new modes.

Until now, a manufacturing order printed its documents automatically when it was released. That single behavior does not fit every process. Some orders need their documents at different points in the order lifecycle, and some should not print automatically at all.

You can select the two new modes for each combination of plant and order type in your configuration environment. The *Output Control-Based* printing mode lets *Output Determination* decide which documents print and when. The *Manual* printing mode allows you to print documents manually.

With the two new modes you gain visibility into what has and has not printed, and you can align document output with the real milestones of your process instead of the single release event. Because the choice is made per plant and order type, different processes can run different printing behaviors side by side in the same system.

Implementation Details

Configuration

Existing order types are not changed automatically: every order type keeps the default mode *Automatic on Release* and prints exactly as before until you actively choose a different mode. To use one of the new modes, you must set the *Output Mode* in the relevant order type in your configuration:

In your configuration environment, use the search function to open the following activity: *Define Order-Type-Dependent Parameters for Production Orders* or *Define Order-Type-Dependent Parameters for Process Orders*. On the *Implementation* tab, choose *Output Mode*.

For more information, see Configuration Environment of SAP S/4HANA Cloud Public Edition.

The output mode is maintained per plant and order type. To use a new mode, set the *Output Mode* on the relevant order type:

- *Automatic on Release* (old, default)
  Automatic print on release
- *Output Control-Based* (new)
  Printing controlled by Output Determination
- *Manual* (new)
  No automatic print; documents printed on request

Output Determination

The mode decides when an order prints. What it prints is always governed by your existing *Output Determination* (OPD) rules. For more information, see Output Parameter Determination.

New decision-table columns are available for your *Output Determination* rules: the order's output mode and 8 order statuses, for example *Confirmed*. To use them, add the columns to the relevant decision table so your rules can decide output directly on the mode and status of the order.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization

Scope Item	BJ5 (Make-to-Stock Production – Discrete Manufacturing) BJ8 (Make-to-Stock – Process Manufacturing Based on Process Order)
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`PP-SFC` (*Production Orders*) `PP-PI-POR` (*Process Orders*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Order Printing
Order Printing

10.4 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 169].

11 Professional Services

11.1 Customer and Internal Project Management

11.1.1 Expenses Section in Project Control – Professional Services Projects App

Business Details

With this release, the *Project Control – Professional Services Projects* app includes a new *Expenses* section. You can use this section to view expense details across all work packages of a customer or internal project.

The section displays expense-level information such as the work package name and ID, expense name and ID, planned expense cost, actual expense cost, planned versus actual expense values, expense cost deviation, billing control category, and assigned G/L accounts. It also provides billing element information, including the billing element ID, billing element description, profit center, contract type, and product sold.

The expense cost deviation is calculated as planned expense cost minus actual expense cost. If the actual expense cost is greater than the planned expense cost, the deviation is displayed as a negative value.

Expenses can also be posted even if they were not planned. Such expenses are considered as billable.

Changes to the User Interface

A new Expenses facet has been added to the *Project Control – Professional Services Projects* app where you can view the expense details of all work packages of a project.

> ⓘ 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	New
Functional Localization	No localization

Scope Item	J11 (*Customer Project Management - Project-Based Services*) 1A8 (*Internal Project Management - Project-Based Services*)
Technical Object Name	App ID: F6869
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	CA-CPD-SS (*S/4HANA Public Cloud - Professional Service Projects*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Project Control – Professional Services Projects

11.1.2 Automatic Distribution of Efforts and Quantities for Work Packages

Business Details

With this feature, the *Manage Work Packages – Professional Services Projects* app supports automatic distribution of total values across work package periods.

When you enter or change total values for team efforts or additional resource quantities, the system distributes the values across current and future periods in the work package duration. Past periods are excluded from automatic distribution, and existing values in past periods are not overwritten.

This enables feature parity with the legacy project planning apps and extends the same distribution behavior to expense amounts.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	1A8 (*Internal Project Management - Project-Based Services*)
Technical Object Name	App ID: F8337
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	CA-CPD-SS (*S/4HANA Public Cloud - Professional Service Projects*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Manage Work Packages – Professional Services Projects

11.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 169].

12 R&D/Engineering

12.1 Integrated Product Development for Discrete Industries

12.1.1 Change Number Validation Toggle

Business Details

Enabling the **PLM_BOM_AGENT_MISSBOMCOMP** toggle is a prerequisite for using the Product Structure Optimization Agent and must be completed as part of your setup.

The change number validation toggle, **PLM_BOM_AGENT_MISSBOMCOMP**, must be enabled in your system configuration. This toggle ensures that when a user attempts to add an item to a BOM, the system validates whether the referenced change number exists.

- If the change number exists: the item is added successfully.
- If the change number does not exist: the system displays a validation error (for example: *change number does not exist*) and prevents the item from being added.

Previously, BOM items could be added without any validation of the referenced change number, which could lead to data inconsistencies. Enabling this toggle corrects that behavior.

> **Note**
>
> For API-only users, the change number validation toggle can be enabled independently of the Product Structure Optimization Agent subscription. If you use only the API functionality and have not subscribed to the agent, you can still enable this toggle to enforce change number validation at the API level.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	64F

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	`PLM-FIO-BOM-2CL` (*Bills of Material*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

12.2 Engineering Change Management

12.2.1 OAuth Authentication for Change Management

Business Details

The OAuth authentication has been configured for Change Management. The following elements are required to use the OAuth authentication:

- Communication scenario: SAP_COM_0339
- API: API_CHANGERECORD_2
- Catalog: SAP_PLM_BC_CR_API_PC
- Role: SAP_BR_DEVELOPMENT_MANAGER_DIN

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	64E (Product Change Management with Change Records)

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	`PLM-CR-2CL` (*Change Record*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

12.3 PLM System Integration

12.4 Product Compliance

12.4.1 Foundation for Product Compliance

12.4.2 Dangerous Goods Management

12.4.2.1 Integration of Adapted Component Classifications into Value Chain Processes

Business Details

With this feature, classification data of adapted component classification is integrated into various business processes within the value chain, enabling compliance checks in integrated business documents and printing of dangerous goods descriptions on documents. If component classification is changed in the context of a specific multi-component dangerous good - for example, a special provision is applied or UN number is changed - the check considers these changes and outputs results based on them. Additionally, the information of adapted component that is used in value chain processes is displayed in the *Dangerous Goods Information - For the Value Chain* app.

To support you in being compliant with the applicable dangerous goods regulations, the following features are now delivered:

- **Transport Permissibility Check**:
  With this feature, adapted classification data of a component included in multi-component dangerous goods is integrated into the transport permissibility check. The system now carries out the transport permissibility check if a compliance-relevant component is included in sales orders, deliveries, freight orders, and other value chain documents.

- **Printing Dangerous Goods Information**:
  With this feature, dangerous goods information for adapted component in the context of a multi-component products is printed on transport documents, including ADR dangerous goods notes and shipping papers. The system considers the all components of the multi-component product regardless if their classifications are changed or not when grouping dangerous goods information on documents, as grouping is based on UN numbers. Each component's classification is properly reflected in the documentation.
- **Mixed Loading Check**:
  With this feature, adapted classification data of components in multi-component dangerous goods is integrated into the mixed loading check. The check evaluates products in value chain documents by forming check pairs and verifying them against segregation rules based on segregation codes or dangerous goods classes. For each component, the check uses the adapted classification if one exists; otherwise, it falls back to the unpackaged product classification. If mixed loading issues are identified, messages are displayed to inform about these issues.

  > ⓘ Note
  >
  > The mixed loading check treats the multi-component dangerous good as a single packaged product and counts it as one package. The check does not evaluate the compatibility of the individual components within the multi-component dangerous good.

- **Displaying Dangerous Goods Information Used in Value Chain Processes**
  To get an overview about the dangerous goods information that is used in value chain processes for items that are included in a business document, you can use the *Dangerous Goods Information - For the Value Chain* app. In this app, you can view labeling and marking information and the results of a mixed loading check. For freight units and freight bookings, you can also view data for quantities carried per transport unit according to ADR/RID 1.1.3.6. With this feature, you can view the adapted classification data of components in multi-component dangerous goods that are included in business documents within the value chain.

Related Information

You can find more information about the integration of dangerous goods classification data into value chain processes in the product assistance for *Product Compliance*. See:

- Transport Permissibility Check
- Printing of Dangerous Goods Data
- Mixed Loading Check
- Dangerous Goods Information - For the Value Chain

Technical Details

Action	Innovation

Type	Changed
Functional Localization	No localization
Scope Item	3G8 (Dangerous Goods in the Value Chain)
Technical Object Name	App ID: `F7369` (Dangerous Goods Information - For the Value Chain)
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`EHS-SUS-DG` (*Dangerous Goods*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

12.4.3 Safety Data Sheet and Label Management

12.4.3.1 Additional Starter Template for Non-REACH Safety Data Sheets

Business Details

With this feature, an additional starter template is available to support the generation of safety data sheets for legal areas outside the REACH jurisdiction. The template provides a reusable basis for country/region-specific safety data sheets (SDS) while preserving the existing SDS generation architecture.

The new example template serves as a starting point for further country/region-specific extensions. It reuses the existing SDS form data provider and introduces a dedicated data mapper BAdI implementation for non-REACH requirements. The feature makes dedicated safety data sheets for non-REACH jurisdictions easier by supporting configurable document structures, country/region-specific wording, regional data requirements, and a dedicated mapping logic. This enables you to, for example, use different headings, field sequences, and layouts, helping you create localized safety data sheet templates without requiring a separate form data provider for every country/region.

To use the new template, open the **Activate Compliance Requirements - Safety Data Sheets** app and choose **Edit** in the **Configuration** column for the safety data sheet compliance requirement of the applicable country/region. In the **Generation** section, you can now select a template that should be used for the generation of the safety data sheet.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	7DO (Product Compliance Document Authoring)
Technical Object Name	BAdI: *Adaption of Data Mapping for Safety Data Sheet Generation* App ID: `F8003` (*Activate Compliance Requirements - Safety Data Sheets*) App ID: `F8171` (*Configure Compliance Requirements - Safety Data Sheets*)
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`EHS-SUS-SDS` (*Safety Data Sheet Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

12.4.3.2 Additional Regulatory Data Assessments

Business Details

This feature enhances the safety data sheet generation with new and updated regulatory data assessments that belong to the *Regulatory Data Assessment* compliance pattern. You can carry out the corresponding assessments in the *Manage Regulatory Data* app (F7081).

This includes the following compliance requirements:

- For the USA: California List of Acutely Hazardous Chemicals, Toxics and Reactives (*US-Cal ATR List*)
- For the USA: California Occupational Carcinogens Control Act (*US-CAL OCCA*)
- For the USA: California Regulated Carcinogens (*US-Cal Regulated Carcinogens*)
- For the USA: California Hazardous Substance List (*US-Cal HS List*)
- For the USA: IARC Carcinogens (*US-Carcinogens IARC*)
- For the USA: OSHA Carcinogens (*US-Carcinogens OSHA*)

- For the USA: NTP Carcinogens (*US-Carcinogens NTP*)
- For Argentina: SVCC Carcinogens (*AR-Carcinogens*)
- For Brazil: LINACH Status (*BR-LINACH Status*)
- For Canada: PBT List Status (*CA-PBT List Status*)
- For Switzerland: VOC (*CH-VOC*)
- For Austria: Flammable Liquids (*AT-VbF Flammable Liquids*)

The requirements on the safety data sheets and labels often differ between countries. Therefore, there are different country-specific compliance requirements for the assessments.

If no information about the given topic is to be displayed on a safety data sheet, you can provide a reason for the missing information. This reason is included in the safety data sheet of the product as a justification for the missing information.

Implementation Details

Effects on Existing Data

You can find the new compliance requirement versions in the *Activate Compliance Requirements - Safety Data Sheets* (F8003) app. In this app, you must activate the new compliance requirement versions before you can use them in your business processes.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	7DO (Product Compliance Document Authoring)
Technical Object Name	App ID: `F7081`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	EHS-SUS-SDS (*Safety Data Sheet Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Manage Regulatory Data

12.5 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 169].

13 Service

13.1 Cross Topics

13.1.1 Schedule Business Completion for Financial Close

Business Details

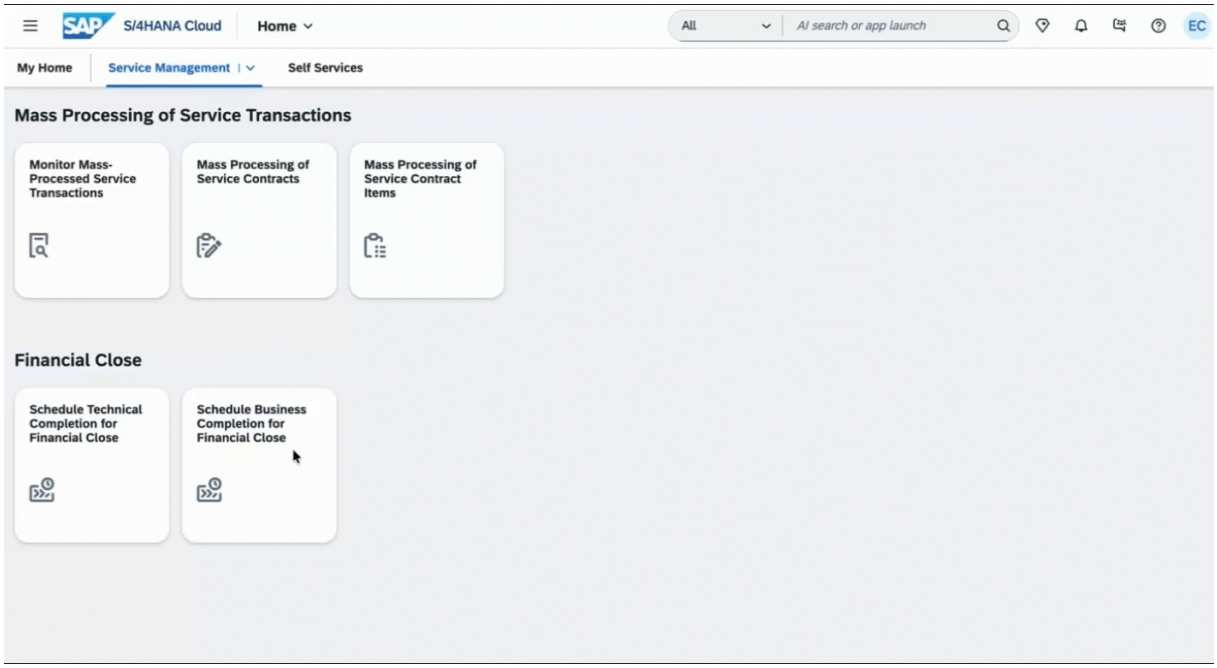
With the *Schedule Business Completion for Financial Close* app, you can schedule specialized application jobs to set the business completed status for specific service transactions, such as service orders and service contracts. This eliminates the need to set the status for each service transaction manually. The business completed status prevents unintended financial postings on service transactions and improves the efficiency of period-end closing activities.

You can use this app to do the following:

- Choose a job template for specific service transactions (service orders or service contracts)
- Schedule the business completion based on service transactions
- Quickly set up single and recurring jobs
- Copy and modify existing jobs
- Select the service transactions to be processed by specifying mandatory and optional parameters
- Use the job log to check whether the business completed status was successfully set or diagnose issues

Examples of the User Interface

The following screenshot shows how to schedule business completion for a selected service order.



> **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 access this app, their business users need to have the following IAM app assigned: *Schedule Business Completion for Financial Close* (`F9324_TRAN`).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	3MO (Service Contract Management) 3D2 (Service Order Management and Monitoring)
Technical Object Name	App ID: `F9324`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CRM-S4-SRV-CTR` (*S4CRM: Service Contract*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Schedule Business Completion for Financial Close

Business Completion of Service Contracts and Service Orders [page 134]

13.1.2 Business Completion of Service Contracts and Service Orders

Business Details

With this feature, you can set completed service orders and service contracts to a business completed status, preventing further postings of costs and revenue to related account assignment objects. To do so, use the corresponding *Manage Service Orders* or *Manage Service Contracts* apps. You can also reopen business when needed to resume postings. This helps ensure accurate financial records during financial close processes.

Once you set the business completed status, you can no longer process the service transactions or post costs and revenue to the account assignment objects. However, if your business requires it, you can reopen business using the *Reopen Business* button. The system sets the status to business reopened and allows you to resume postings.

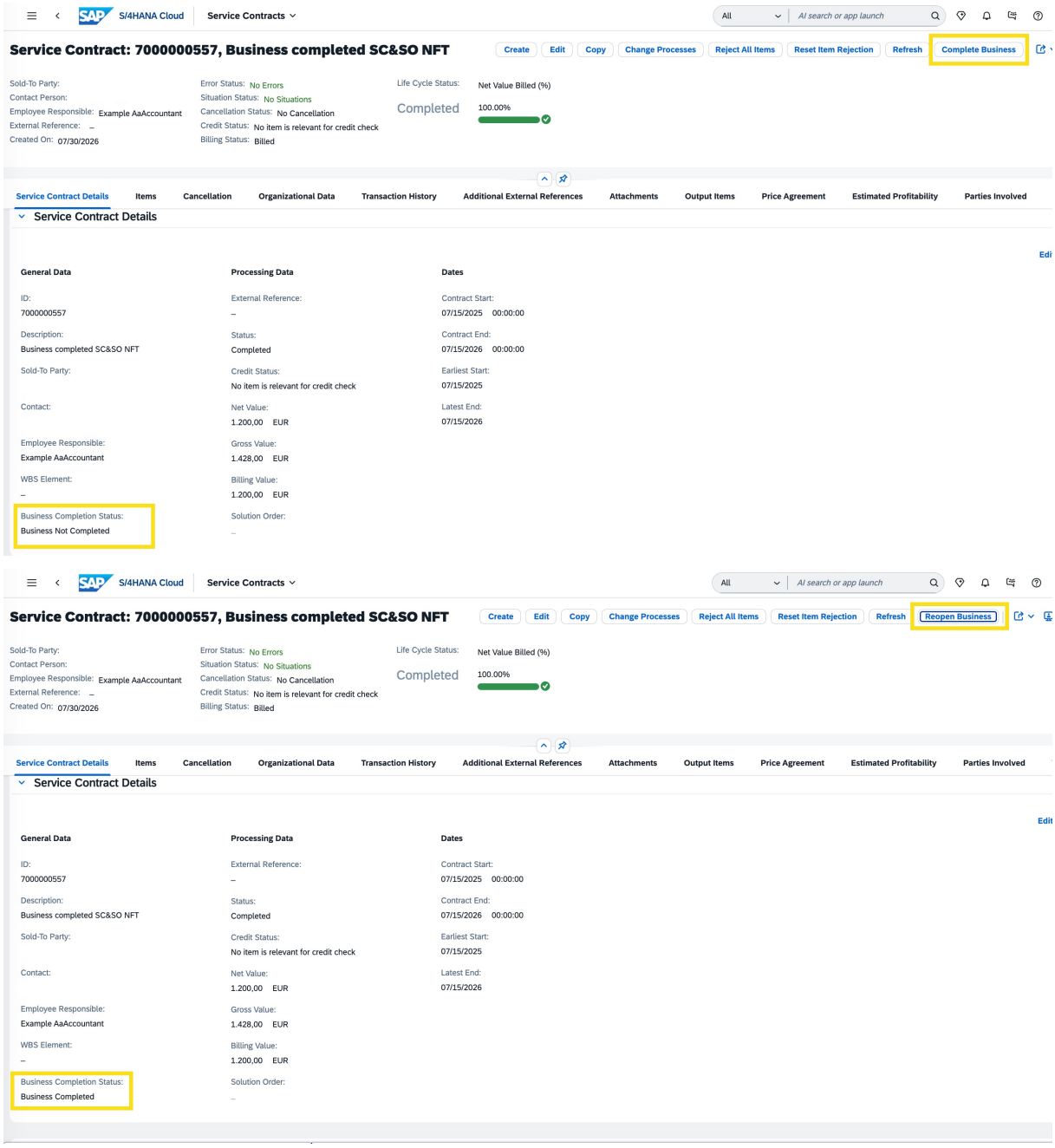
Business Completion Statuses

The following statuses apply to service orders and service contracts:

- **Business not completed**: This is the initial status. You can complete business for the service transaction.
- **Business completed**: The system has performed business completion for the service transaction. Posting costs and revenues is no longer possible. In this status, you can reopen business for the service transaction according to your business requirement.
- **Business reopened**: The system sets this status after you reopen business for the service transaction. You can continue posting costs and revenues to financial accounting. After that, set technically completed (TECO) status, and then set business completion again.

You can also schedule business completion jobs for specific service transactions using the *Schedule Business Completion for Financial Close* app (F9324).

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

Authorizations

To grant users access to the respective apps, assign the following IAM apps:

- *Manage Service Orders* (`F3571A_TRAN`).
- *Manage Service Contracts* (`F3763_TRAN`).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	3MO (Service Contract Management) 3D2 (Service Order Management and Monitoring)

Technical Object Name	App ID:
	`F3763`
	`F3571A`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CRM-S4-SRV-CTR` (*S4CRM: Service Contract*) `CRM-S4-SRV-SVO` (*S4CRM: Service Order*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Schedule Business Completion for Financial Close [page 132]
Business Completion in Service
Business Completed Status for Service Contracts and Service Orders [page 72]

14 Sales

14.1 Order and Contract Management

14.1.1 Sales Contract Management

14.1.1.1 Quantity Rounding Applied After Contract Item Assignment

Business Details

With this release, the system now applies quantity rounding to sales order items when they are referenced to sales contract items during sales contract assignment. This allows you to, for example, use contract-specific rounding values for sales order items during the assignment process. As a result, sales order items can align more closely with the reference sales contract items, improving consistency throughout the sales process.

One example use case is to apply a rounding value defined in a sales contract item to all sales order items during sales contract assignment. To do so, you define a custom rounding value in the sales contract item and implement custom logic using the existing BAdI *Change Rounding Values for Quantity Optimization* (`BADI_QTY_OPTMZN_CHG_RNDNG_VALS`) accordingly. During sales contract assignment, when a sales order item is referenced to that sales contract item, the system applies the rounding value to the sales order item.

Implementation Details

For more information about the BAdI *Change Rounding Values for Quantity Optimization* (`BADI_QTY_OPTMZN_CHG_RNDNG_VALS`), see SAP Business Accelerator Hub.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	I9I (Sales Contract Management)

Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SD-SLS-OA-CCO` (*Sales Contracts*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Automatic Assignment of Sales Contracts
Business Add-Ins (BAdIs) for Sales Contract Assignments

14.1.2 Sales Order Management and Processing

14.1.2.1 Manage Sales Orders - Version 2

Business Details

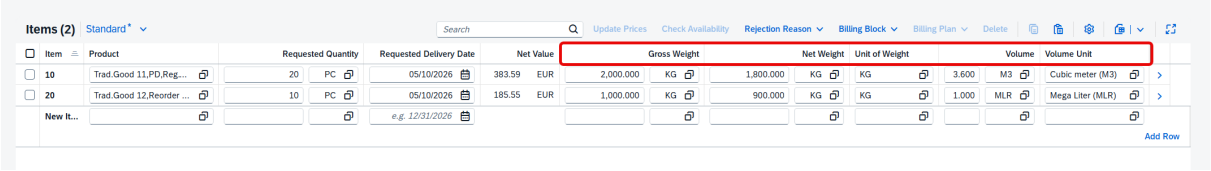
Several features were added to this app.

The following changed:

- You can now edit the net weight, gross weight, and volume of a product in a sales order item along with the respective unit of measure. Previously, you could only display this information.
- In the items table, you can now add a column to display or edit the customer requirement type. In addition, you can view or edit the customer requirement type in the item details. The customer requirement type is a requirement classification that is passed on and used in materials requirement planning (MRP).

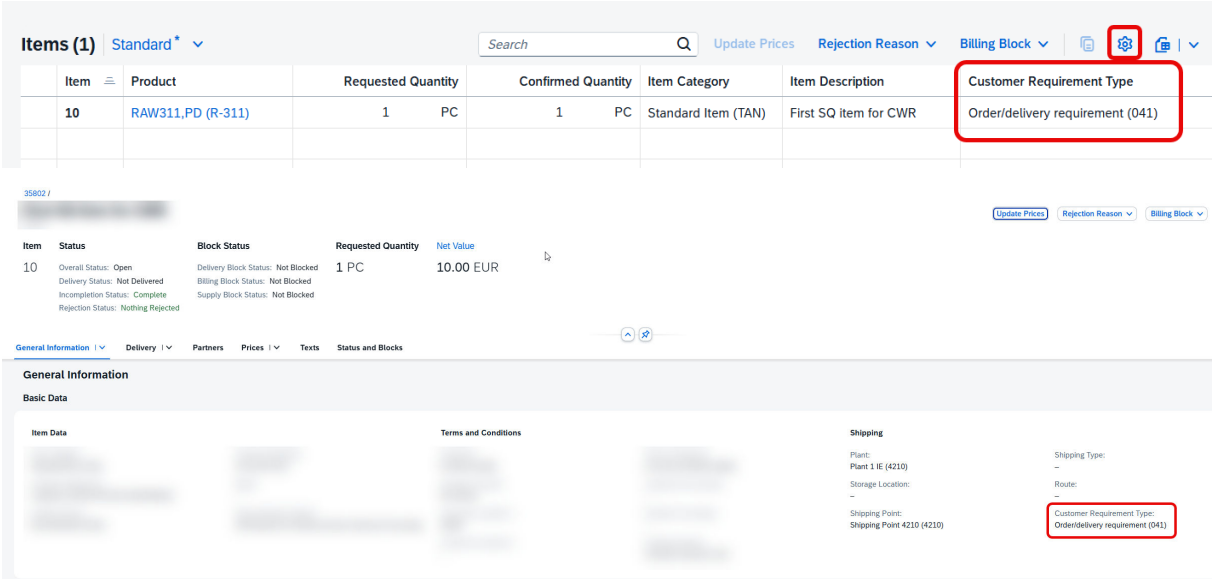
Examples of the User Interface

This is where you can display the weight and volume columns:



> **Note**
>
> The columns for gross weight, net weight, and volume already come with a field for the unit of measure. In addition, you can display the unit of measure (unit of weight and volume unit) in its own column, if you prefer working this way. Note that there is a dependency between the unit of measure for the gross weight and the net weight: If you change the unit of measure for one of these fields or in the separate unit column, the other fields automatically use the same unit of measure.

This is where you can display the customer requirement type:



> **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 access this app, their business users need to have the following IAM app assigned: *Manage Sales Orders (Version 2)* (F3893_TRAN).

Technical Details

Action	Action/Review Required

Type	Changed
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock)
Technical Object Name	App ID: F3893
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	SD-SLS-SO (*Sales Orders*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Manage Sales Orders - Version 2

14.1.2.2 Sales Order: Supply Block Fields

Business Details

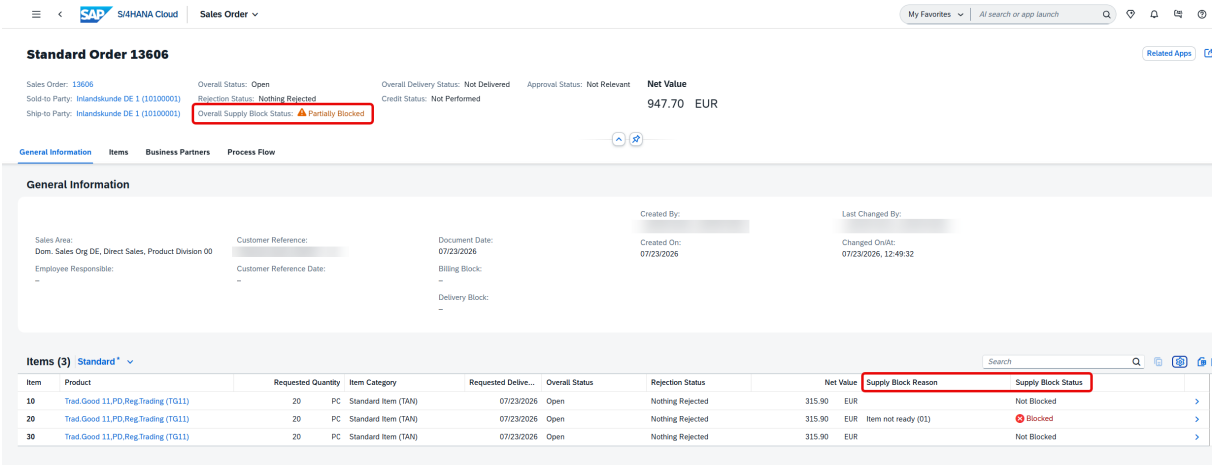
In the *Sales Order* object page app, you can now display information related to supply blocks. In the sales order header, you can view the overall supply block status. In the items table, you can display additional columns for the supply block reason and the supply block status. When you navigate into the details of a sales order item, you can view the supply block status. Note that the status information is only displayed if it's relevant for the respective sales order (that is, if the order or item is partially or completely blocked).

→ Remember

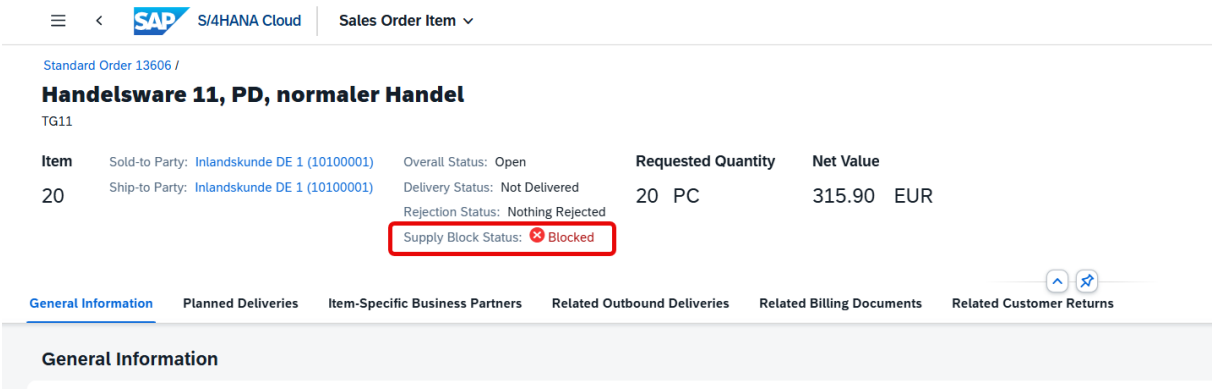
You can make settings so that the system automatically sets a supply block for sales orders and sales orders without charge in specific scenarios. This allows you to temporarily suspend all supply-related activities. These blocks can be helpful, for example, when you need to clarify a price discrepancy or when a sales order or sales order without charge is incomplete. For more information, see Supply Blocks in Sales Documents.

Examples of the User Interface

This is where you can find the overall supply block status on header level and where you can display columns for the supply block reason and supply block status in the items table:



This is where you can see the supply block status on item level:



> **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 access this app, their business users need to have the following IAM app assigned: *Sales Order Object Page* (F1814_TRAN).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock)
Technical Object Name	App ID: `F1814`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SD-SLS-SO` (*Sales Orders*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Sales Order

14.1.2.3 Create Sales Orders - AI-Assisted Extraction: File Upload from SAP Document AI Workspace

Business Details

The *Create Sales Orders - AI-Assisted Extraction* app now allows you to upload purchase order files from the SAP Document AI workspace. Previously, files could only be uploaded within this app.

The SAP Document AI workspace can be used to handle a wide range of activities throughout the document extraction lifecycle. While the in-app upload option of *Create Sales Orders - AI-Assisted Extraction* accepts PDF, JPG, JPEG, TIF, TIFF, and PNG files, the SAP Document AI workspace supports a wider range of file types. For more information, see Supported File Types.

For information about how to upload documents to the SAP Document AI workspace, see Upload Documents Manually.

> **Note**
>
> When you upload documents, ensure that the selected schema is `SALES_ORDER_REQUEST` with version `1`.

Implementation Details

Authorizations

To enable users to access the *Create Sales Orders - AI-Assisted Extraction* app, their business users need to have the following IAM app assigned: *Create Sales Orders - AI-Assisted Extraction* (`F8947_TRAN`).

To enable users to upload purchase order documents from the SAP Document AI workspace, they must be assigned relevant authorization via the Identity Authentication service on SAP Business Technology Platform (SAP BTP). For more information, see Subscribing to the SAP Document AI Workspace With the Identity Authentication Service.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	7TC (Integration with SAP Document AI)
Technical Object Name	App ID: `F8947`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SD-SLS-IMP-DOX` (*Sales Document Creation Based on Unstructured Data*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Create Sales Orders - AI-Assisted Extraction

14.1.2.4 Manage Sales Documents: Navigation for Purchase Requisitions

Business Details

In the *Manage Sales Documents* app, smart links are now available for purchase requisitions in schedule line data. You can choose a purchase requisition number to navigate to related apps (for example, *Display Purchase Requisition*).

Implementation Details

Authorizations

To enable users to access this app, their business users need to have the following IAM app assigned: *Manage Sales Documents* (F8712_TRAN).

> **Note**
>
> You can display related purchase requisitions with the authorization described above. However, additional authorization is required to edit them.

Technical Details

Action	Action/Review Required
Type	New
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 2608.3 (HFC6)

Related Information

Manage Sales Documents

14.1.3 Sales Billing

14.1.3.1 Email Notifications for Approval Workflows for Preliminary Billing Documents

Business Details

You can now send automated email notifications for approval workflows related to preliminary billing documents in more scenarios. These notifications help approvers and approval requesters stay informed about workflow activities without relying solely on tasks in the *My Inbox* app.

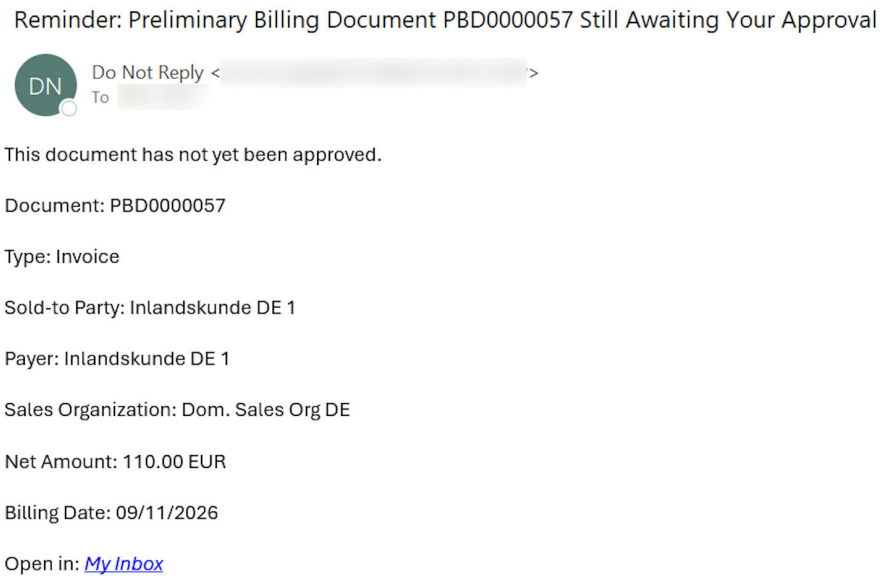
With this enhancement, the following notification types are now available. You can copy and adapt these templates to meet your business requirements.

Recipient	Notification Type	Email Template ID
Approver	New approval request	`SD_BIL_PBD_APPROVAL_EMAIL_TMPL`
Approver	Approval deadline reminder	`SD_BIL_PBD_DEADLINE_EMAIL_TMPL`
Approval requester	Document released	`SD_BIL_PBD_RELEASE_EMAIL_TMPL`
Approval requester	Document rejected	`SD_BIL_PBD_REJECT_EMAIL_TMPL`
Approval requester	Rework requested	`SD_BIL_PBD_REWORK_EMAIL_TMPL`

Email notifications now also include important fields such as document type, sales organization, billing date, net amount, sold-to party, and payer.

> **Note**
>
> In addition, document release and rejection email templates support the `ApprovedByUserFullName` and `WorkflowTaskResultComment` variables.

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

Configuration

For more information about how to enable this feature, see Set Up Email Notifications for Approval Workflows.

Technical Details

Action	Innovation
Type	New

Functional Localization	No localization
Scope Item	BD9 (Sell from Stock)
Technical Object Name	App ID: `F4274`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SD-BIL-PBD` (*Preliminary Billing Documents*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Set Up Email Notifications for Approval Workflows for Preliminary Billing Documents
Approval Workflows for Preliminary Billing Documents

14.1.3.2 Active by Default: Intercompany Pro Forma Invoice for Advanced Intercompany Sales

Business Details

The intercompany pro forma invoice for advanced intercompany sales is now active by default, meaning it is part of the standard system behavior. This feature was already available in SAP S/4HANA Cloud Public Edition 2608, but required manual activation via the *Activate Features* app.

With this feature, you can create intercompany pro forma invoices (billing type IVF8) with reference to the outbound delivery when performing billing as part of advanced intercompany sales. The intercompany pro forma invoice is an optional document that you typically create before the intercompany customer invoice to provide customs authorities with evidence of the cost of exported goods. Unlike a regular customer invoice, a pro forma invoice does not represent a request for payment.

By using intercompany pro forma invoices, you can improve compliance with export regulations and reduce the manual data entry required for the creation of customs declarations.

Implementation Details

This feature is now active by default in your system and no longer requires manual activation. The feature *IC pro forma invoice for adv. intercompany sales* (`SDBIL_BD_ADV_ICO_PRO_FORMA`) is automatically enabled in the configuration activity *Activate Features*.

To use this feature, make sure that Advanced Intercompany Sales is set up in your system. For more information, see Setting Up Advanced Intercompany Sales.

Authorizations

To enable users to manually create and manage intercompany pro forma invoices, you have the following options:

- Assign the business catalog *Sales - Billing Documents* (`SAP_SD_BC_BIL_DOC_PC`).
- For a more granular and flexible authorization setup, depending on your system setup, assign one or more of the following IAM apps:
  - *Manage Billing Documents* (`F0797_TRAN`)
  - *Create Billing Documents* (`F0798_TRAN`)
  - *Manage Billing Documents - Version 2* (`F0797A_TRAN`)
  - *Create Billing Documents* (`VF01_TRAN`)
  - *Change Billing Documents* (`VF02_TRAN`)
  - *Display Billing Documents* (`VF03_TRAN`)
  - *Maintain Billing Due List* (`VF04_TRAN`)
- To enable users to create intercompany pro forma invoices via scheduled jobs, their business users need to have the following IAM app assigned: *Schedule Billing Creation* (`F1519_TRAN`).

> **Note**
>
> The business role template *Billing Clerk* (`SAP_BR_BILLING_CLERK`) contains the business catalog and the listed IAM apps by default.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	5D2 (Advanced Intercompany Sales)
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.	**Note** The most up-to-date reference content isn't available immediately after SAP has upgraded the software in your test system. That means this feature isn't available for early tests. Later, the reference content is upgraded in the development system, and any changes need to be brought to your test and production systems.
Application Component	`SD-BIL-IV-IB` (*Intercompany Billing*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Billing in Advanced Intercompany Sales

14.1.3.3 Prevent Creation of Billing Documents from Sales Documents Blocked by SAP GTS Compliance Check

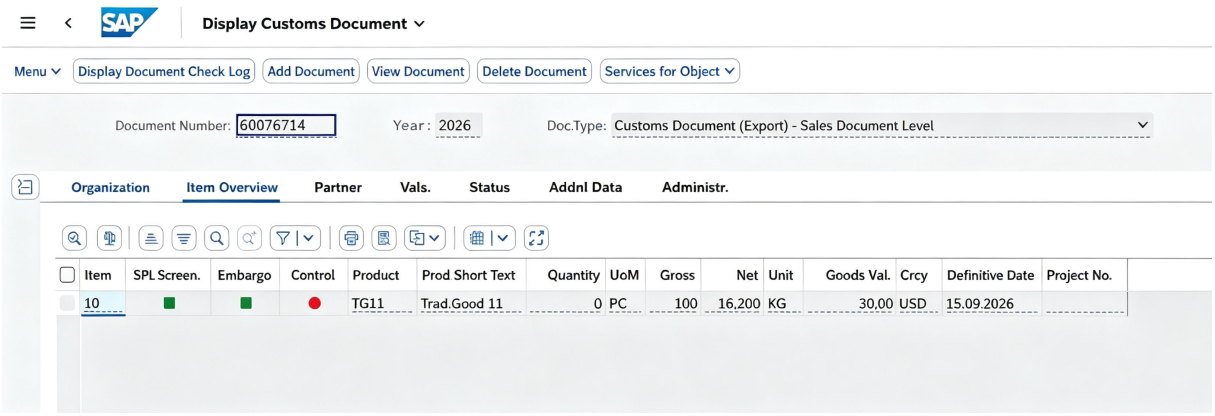
Business Details

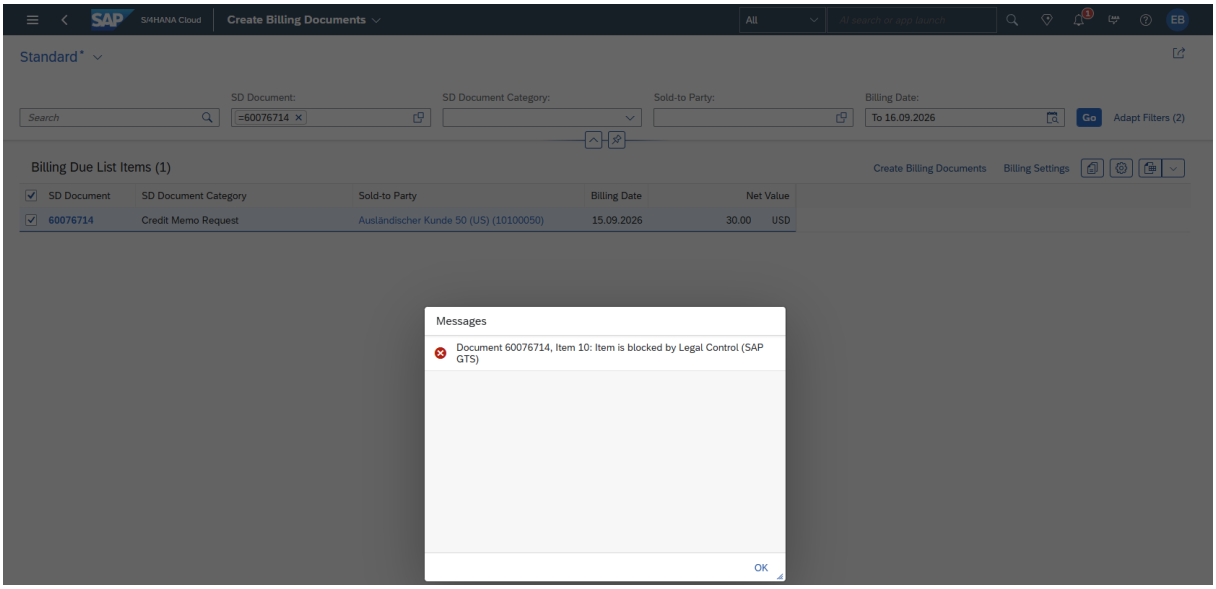
With this feature, you can prevent the creation of billing documents with reference to sales documents that are blocked by the SAP Global Trade Services (SAP GTS) compliance check. The system now checks the trade compliance statuses in SAP GTS for the preceding sales document when you are creating a billing document. If the preceding document is blocked by SAP GTS, the system prevents billing document creation and displays an error message. If no block exists, billing documents can be created as usual.

Note

Documents that are not relevant for SAP GTS compliance checks are unaffected.

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

Configuration

This check applies to preceding documents of different document types, depending on your settings in the *Configure Control Settings for Document Transfer* configuration activity. To activate this feature, select application level **SD0A** in the configuration activity.

You can check which sales document and item is blocked by SAP GTS in the application log of the relevant billing app. Once the SAP GTS block is removed, you can continue to create billing documents with reference to the sales document.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock)

Technical Object Name	App ID:
	`F0797A`
	`F0798`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SD-BIL` (*Sales Billing*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Integration of SAP Global Trade Services with Sales Documents for Compliance Check
Manage Billing Documents - Version 2

14.1.3.4 Calculated Fields for Billing Document Output Forms

Business Details

Using the Calculated Fields framework, partners and customers can extend the data source outputs from billing documents with runtime-computed values via BAdI implementations. These calculated fields are registered through the *Custom Fields* app.

By implementing calculated fields for billing documents, you can include additional business data in your billing document output forms without modifying the standard data model. This enables scenarios such as including inbound delivery numbers, serial numbers, or handling unit quantities in your billing documents.

Implementation Details

This feature extends the existing Calculated Fields framework (already available for Sales Orders) to Billing Documents. The framework covers two data sources for billing document output:

- `FDP_V3_BD_STANDARD` – Standard Billing Document Output Form
- `FDP_V3_BD_PROF_SERV` – Professional Services Billing Document Output Form

To use this feature, you implement one or more of the following BAdIs to provide your calculated field values:

BAdI Definition	Description
`SD_BIL_FDP_STD_HEAD_CALC`	Calculated header fields for standard billing document output print form
`SD_BIL_FDP_STD_ITEM_CALC`	Calculated item fields for standard billing document output print form
`SD_BIL_FDP_PROF_SERV_HEAD_CALC`	Calculated header fields for professional services billing document output print form
`SD_BIL_FDP_PROF_SERV_ITEM_CALC`	Calculated item fields for professional services billing document output print form

The calculated fields are exposed through the following CDS extension views, which you can extend with your custom fields:

CDS View	Description
`I_BlgDcStandardHeaderExtension`	Billing Document Standard Header Extension
`I_BlgDcStandardItemExtension`	Billing Document Standard Item Extension
`I_BlgDcProfnlSrvcHdrExtension`	Billing Document Professional Services Header Extension
`I_BlgDcProfnlSrvcItemExtension`	Billing Document Professional Services Item Extension

How to Add Calculated Fields

To add calculated fields to your billing document output forms:

1. Register your custom fields via the *Custom Fields* app.
2. In the *Custom Logic* app, implement the appropriate BAdI to provide the calculated values at runtime.
3. The fields become available in the data source output XML for use in your output forms.

> **Note**
>
> Calculated field extensibility is optional. If no calculated fields are defined, the billing document output works as before without any impact.

Technical Details

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

Technical Object Name	BAdI Definition:
	`SD_BIL_FDP_STD_HEAD_CALC`
	`SD_BIL_FDP_STD_ITEM_CALC`
	`SD_BIL_FDP_PROF_SERV_HEAD_CALC`
	`SD_BIL_FDP_PROF_SERV_ITEM_CALC`
	CDS View:
	`I_BlgDcStandardHeaderExtension`
	`I_BlgDcStandardItemExtension`
	`I_BlgDcProfnlSrvcHdrExtension`
	`I_BlgDcProfnlSrvcItemExtension`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes **Note** The most up-to-date reference content isn't available immediately after SAP has upgraded the software in your test system. That means this feature isn't available for early tests. Later, the reference content is upgraded in the development system, and any changes need to be brought to your test and production systems.
Application Component	`SD-BIL-EXT` (*SD Billing Extensibility*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Custom Fields App and Custom Logic App

14.1.4 Claims, Returns, and Refund Management

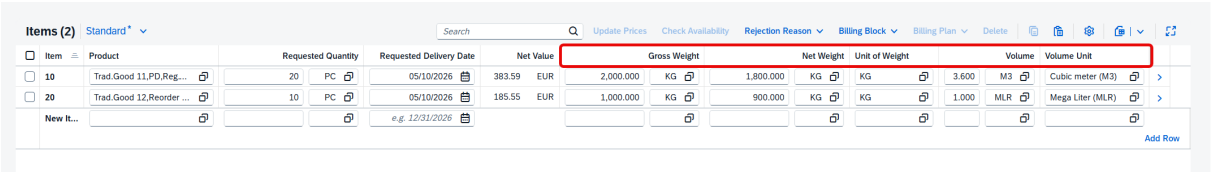
14.1.4.1 Manage Sales Orders Without Charge - Version 2: Weight and Volume of Products Editable

Business Details

You can now edit the net weight, gross weight, and volume of a product in a sales order without charge item along with the respective unit of measure. Previously, you could only display this information.

Examples of the User Interface

This is where you can display the weight and volume columns:



> **Note**
>
> The columns for gross weight, net weight, and volume already come with a field for the unit of measure. In addition, you can display the unit of measure (unit of weight and volume unit) in its own column, if you prefer working this way. Note that there is a dependency between the unit of measure for the gross weight and the net weight: If you change the unit of measure for one of these fields or in the separate unit column, the other fields automatically use the same unit of measure.

> **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 access this app, their business users need to have the following IAM app assigned: *Manage Sales Order Without Charge - Version 2* (`F2305A_TRAN`).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BDA (Free of Charge Delivery)
Technical Object Name	App ID: `F2305A`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SD-SLS-SO` (*Sales Orders*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Manage Sales Orders Without Charge - Version 2

14.1.4.2 Sales Order Without Charge: Supply Block Fields

Business Details

In the *Sales Order Without Charge* object page app, you can now display information related to supply blocks. In the sales order without charge header, you can view the overall supply block status. In the items table, you can display additional columns for the supply block reason and the supply block status. When you navigate into the details of a sales order without charge item, you can view the supply block status. Note that the status information is only displayed if it's relevant for the respective sales order without charge (that is, if the order or item is partially or completely blocked).

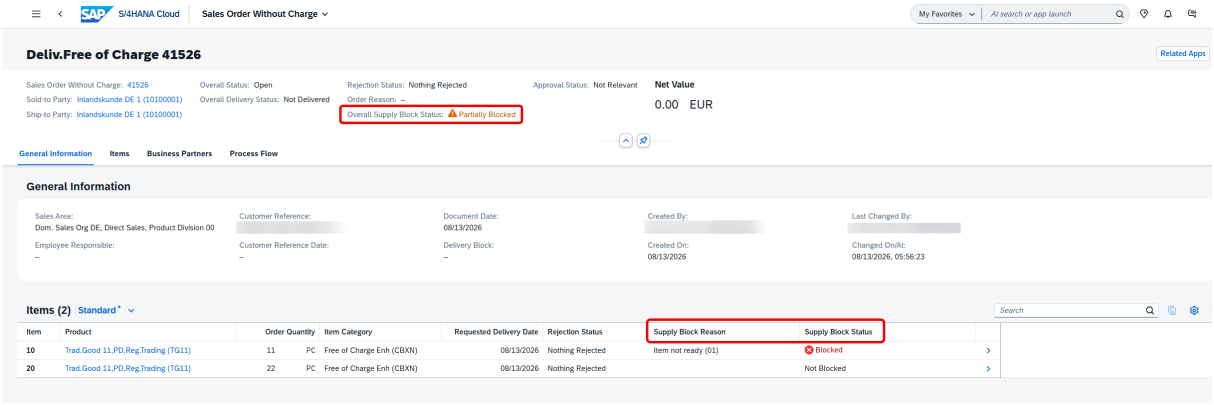
→ Remember

You can make settings so that the system automatically sets a supply block for sales orders and sales orders without charge in specific scenarios. This allows you to temporarily suspend all supply-related

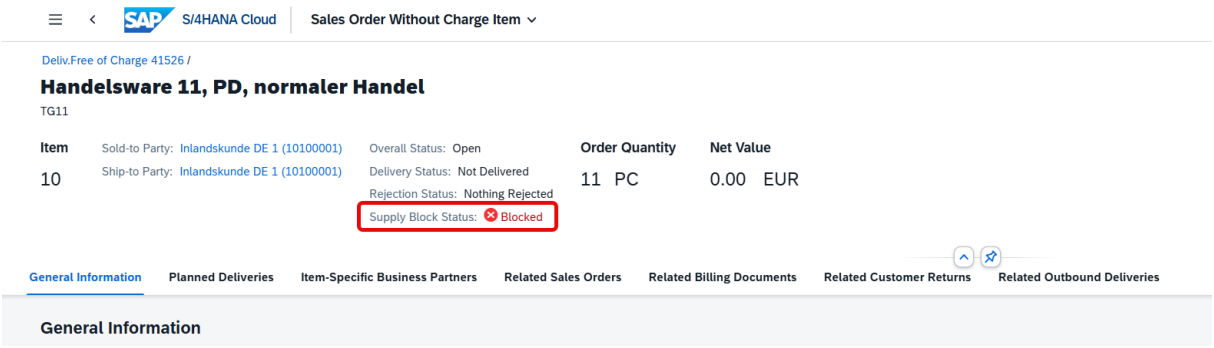
activities. These blocks can be helpful, for example, when you need to clarify a price discrepancy or when a sales order or sales order without charge is incomplete. For more information, see Supply Blocks in Sales Documents.

Examples of the User Interface

This is where you can find the overall supply block status on header level and where you can display columns for the supply block reason and supply block status in the items table:



This is where you can see the supply block status on item level:



> **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 access this app, their business users need to have the following IAM app assigned: *Sales Order Without Charge Object Page* (`F2303_TRAN`).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BDA (Free of Charge Delivery)
Technical Object Name	App ID: `F2303`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SD-SLS-SO` (*Sales Orders*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Sales Order Without Charge

14.1.5 Sales Monitoring and Analytics

14.1.5.1 Track Sales Order Details: New Fields Added

Business Details

In the *Track Sales Order Details* app, when you navigate to item data related to supply processing, delivery processing, and billing for a sales document, you can display the sales document and sales document item for the following navigation nodes:

- Business documents (outbound deliveries, billing documents)
- Issues in supply (purchasing issues)
- Issues in delivery (incomplete data, shipping block, trade compliance)

This enhancement allows you to quickly identify the original sales document item associated with the current business document or issue. Previously, you could display the sales document item only for manufacturing orders and issues in the supply processing phase.

The following fields have been added for the navigation nodes in the supply processing, delivery processing, and billing phases:

- Sales document
- Sales document item

With the *Track Sales Order Details* app, you can track sales order fulfillment in order processing, supply processing, delivery processing, and billing phases. This app is not visible on the Fiori launchpad by default. To access this app, you can, for example, choose a sales document row in the *Sales Order Fulfillment - Analyze and Resolve Issues* or *Track Sales Orders* app.

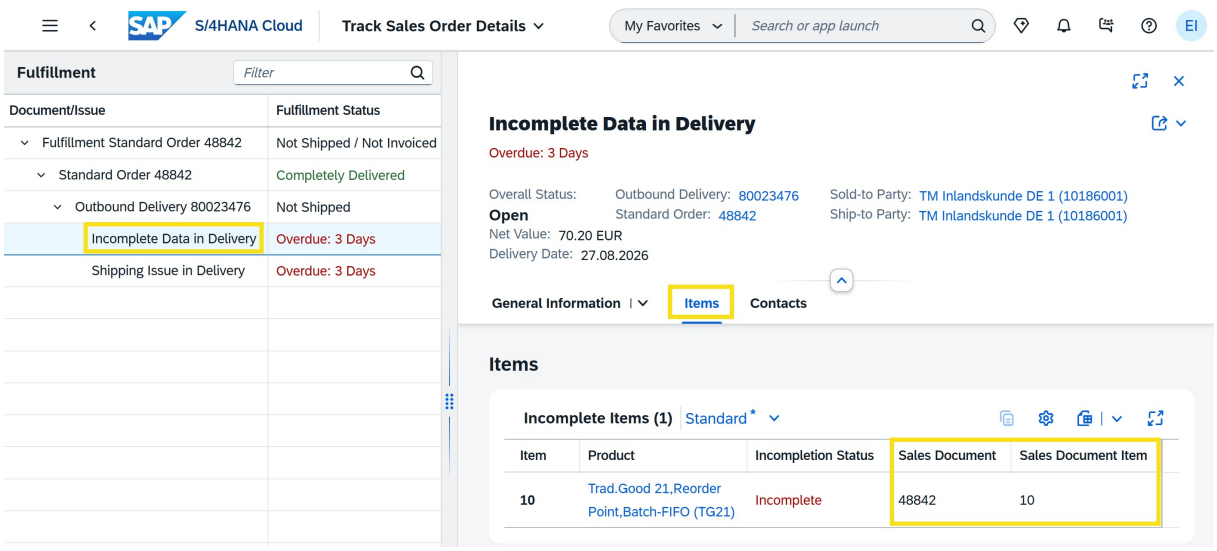
> **Note**
>
> When tracking sales order fulfillment by issue, you can view item data only for item issues. Item data is not available for header issues such as the credit block.

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 the sales document and sales document item related to the "incomplete data in delivery" issue.

> **Note**
>
> These fields are not visible in the item data table by default. Adapt settings to display them in the table.



Implementation Details

Authorizations

To enable users to access this app, their business users need to have the following IAM app assigned: *Track Sales Order Details* (`F2981_TRAN`).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BKK (Sales Order Fulfillment Monitoring and Operations)
Technical Object Name	App ID: `F2981`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SD-ANA` (*Analytics (Public Cloud)*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Track Sales Orders
Sales Order Fulfillment - Analyze and Resolve Issues
Track Sales Order Details

14.2 Solution Business Management

14.2.1 Credit and Debit Memo Requests for Combined Invoices (CBD2) with Service Items

Business Details

With this release, you can create credit memo requests and debit memo requests with reference to a combined invoice (billing document type CBD2) that contains service and service contract items. The credit memo request uses order type `CR`, and the debit memo request uses order type `DR`.

Implementation Details

Authorizations

To enable users to access this app, their business users need to have the following IAM app assigned: *Manage Solution Orders* (`F4615`).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	4GT (Solution Order Management)
Technical Object Name	App ID: `F4615`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CRM-S4-SOL-SLO` (*Solution Order*)

Related Information

Solution Orders

14.3 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 169].

15 Supply Chain

15.1 Inventory

15.1.1 Goods Movement

15.1.1.1 Manage Stock

Business Details

You can now edit additional fields directly in the *Item List* tab in the *Manage Stock* app. The following fields are available for editing:

- Quantity and unit of measurement
- Sales order, WBS element, and supplier (special stock-related fields)
- Shelf life expiration date
- Production date
- Serial number
- Reason code
- Cost center
- G/L account
- Asset and sub-asset number

This enhancement gives you greater flexibility when you correct or adjust material document data without leaving the app.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BMC (Core Inventory Management)
Technical Object Name	App ID: `F1062`

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	`MM-FIO-IM-SGM` (*Fiori UI for Stock and Goods Movements*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Manage Stock

15.1.1.2 Transfer Stock - In-Plant

Business Details

You can now edit additional fields directly in the *Item List* tab in the *Transfer Stock - In-Plant* app. The following fields are available for editing:

- Quantity and Unit of Measurement
- Special stock-related fields: Sales Order, WBS Element, and Supplier
- Shelf Life Expiration Date, Production Date, Serial Number and Reason Code

This enhancement gives you greater flexibility when you correct or adjust material document data without leaving the app.

With the *Transfer Stock - In-Plant* app, you can make transfer postings within a plant. This app supports you, for example, as a warehouse clerk or inventory manager in your daily work.

Technical Details

Action	Information
Type	Changed
Functional Localization	No localization

Scope Item	BMC (Core Inventory Management)
Technical Object Name	App ID: `F1061`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`MM-FIO-IM-SGM` (*Fiori UI for Stock and Goods Movements*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Transfer Stock - In-Plant

15.1.2 Inventory Analytics and Control

15.1.2.1 Material Documents Overview

Business Details

You can now display three new supplier fields in addition to the two existing supplier fields (*Supplier* and *Supplier for Special Stock (Transfer)*):

- *Goods Supplier*
- *Supplier for Special Stock*
- *Supplier to Receive Stock*

These fields give you more ways to identify suppliers.

You can now use the material document link to open the related app *Display Goods Movements*.

In the *Material Documents Overview* app, the list of header fields (fields on the list report) and item fields is similar by design. At the same time, the item view applies a flip logic to the stock identifier fields, so you can always tell which side is supplying stock and which is receiving it.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BMC (Core Inventory Management)
Technical Object Name	App ID: `F1077`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`MM-FIO-IM-SGM` (*Fiori UI for Stock and Goods Movements*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Material Documents Overview

15.1.2.2 Analyze Stock in Date Range

Business Details

With this release, the Material Postings table now includes additional columns for the following document types:

- Return deliveries
- Inbound deliveries
- Outbound deliveries
- Production orders
- Maintenance orders
- Process orders
- Production cost collectors

You can use these columns to navigate directly from material document postings to their related delivery and order documents.

New Fields and Technical Names

Field	Technical Name
Return Delivery	`CustomerReturnsDelivery`
Inbound Delivery	`InboundDelivery`
Outbound Delivery	`OutboundDelivery`
Production Order	`ProductionOrder`
Maintenance Order	`MaintenanceOrder`
Process Order	`ProcessOrder`
Prod Cost Collector	`ProductCostCollector`

New columns for deliveries and orders have been added to Excel files that the scheduling export job generates.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BMC (Core Inventory Management)
Technical Object Name	App ID: `F6185`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`MM-FIO-IM-SGM` (*Fiori UI for Stock and Goods Movements*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

How to Analyze a Material Stock and Postings: Examples

15.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 169].

16 Industries

16.1 Public Services

16.1.1 Public Sector

16.1.1.1 Public Sector Management

17 Country/Region Specifics

17.1 Brazil

17.1.1 General Functions

17.1.1.1 Fields Added for Nota Fiscal (OData V4) API

Business Details

The *Nota Fiscal (OData V4)* API (`API_RAP_BO_NF`) provides fields with the existing Nota Fiscal API.

Implementation Details

No additional configuration is required. If you are already using the *Nota Fiscal (OData V4)* API, the additional fields are available immediately after the update.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Brazil
Scope Item	Not applicable
Technical Object Name	`API_RAP_BO_NF`

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-LO-BR` (*Logistics Brazil*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Key User Extensibility
Custom Fields
Custom Logic
Extensibility for Nota Fiscal API
Nota Fiscal (OData V4)

17.1.1.2 Behavior Interface for Nota Fiscal Document

Business Details

The *Nota Fiscal Document* (`I_BR_NFDocumentTP`) business object interface is available with a C1 release contract. This interface provides read access to Nota Fiscal Document data.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Brazil
Scope Item	Not applicable
Technical Object Name	`I_BR_NFDocumentTP`

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-LO-BR` (*Logistics Brazil*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Extensibility for Nota Fiscal API
Nota Fiscal (OData V4)

17.1.1.3 NF-e Attribute Determination for NF-e Debit and NF-e Credit Fiscal Documents in Sales Transactions

Business Details

With this feature, the system automatically determines NF (Nota Fiscal) attributes for the new tax reform *NF-e Debit* and *NF-e Credit* Model 55 documents created for Sales when a project solution is implemented.

The *Numbering & Printing Parameters* are now correctly populated for Credit and Debit Fiscal documents, enabling complete issuance of an extensibility solution for the new tax reform *NF-e Debit* and *NF-e Credit* fiscal documents.

The system displays legal texts for ICMS, IPI, ISS, PIS, and COFINS *Messages* tab from Nota Fiscal (Header and Item level).

The automatic attribute determination now covers three areas for outgoing Sales invoices (billing) with document types *Credit* (`DOCTYP = C`) and *Debit* (`DOCTYP = D`), providing the same behavior as standard Nota Fiscal documents:

- **Numbering and printing parameters:** The parameters from *Assign Numbering & Printing Parameters* Configuration Option are now being populated.
- **Legal Texts:** The display of legal texts for ICMS, IPI, PIS, COFINS, and ISS now also applies to credit and debit documents.

No changes to existing configuration are required. The feature uses the settings already maintained in *Assign Numbering & Printing Parameters* (`102082`) .

Technical Details

Action	Innovation
Type	Changed
Functional Localization	Localized for Brazil
Scope Item	Not applicable
Technical Object Name	Configuration Option: `102082`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-SD-BR` (*Logistics Brazil*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.1.1.4 Sales to Government Entities with CBS and IBS Taxes

Business Details

With this feature, you can run end-to-end sales processes for government entities using the new CBS (Contribution on Goods and Services) and IBS (Tax on Goods and Services) taxes. The solution enhances government procurement tax determination in *Nota Fiscal Writer* by supporting the calculation, display, and reporting of tax information required for government sales scenarios.

When a Nota Fiscal is issued to a government entity through the *Nota Fiscal Writer*, the system evaluates whether a government entity type has been provided. When the government entity type isn't initial, it triggers two calculations for the government procurement scenario: the CBS, IBS State (IBS-UF), and IBS Municipal tax amounts — derived from the government entity type — and the nominal rates, which are calculated using the reduction percentage. These values are stored in the Nota Fiscal and transmitted in the `gCompraGov` XML block as required by Nota Técnica 2025.002

When the following government procurement rates are provided:

- *CBS Rate Informed for Government Procurement* (`PCBSGOVPUR`)
- *State IBS Rate Informed for Government Procurement* (`PIBSUFGOVPUR`)
- *Municipal IBS Rate Informed for Government Procurement* (`PIBSMUNGOVPUR`)

The system automatically calculates the corresponding amounts without government reductions, provided that a valid tax base record exists in the *Taxes* tab. The calculation follows the standard logic of multiplying the tax base by the applicable government procurement rate and dividing the result by 100.

In addition, the solution introduces enhanced calculation logic for government procurement scenarios. When a valid *Government Entity Type* (*TPENTEGOV*) value (**1** to **6**) is maintained in the Nota Fiscal header, the system considers the applicable government reduction when determining the CBS, State IBS, and Municipal IBS rates.

Implementation Details

To use this feature, configure the *Screen Control for Fields (Header)* (`101833`) and *Screen Control for Fields (Item)* (`101834`) configuration options for the tenant to enable the *Government Procurement* fields in *Nota Fiscal Writer* (transaction `J1B1N`).

The government procurement functionality is triggered when a *Government Entity Type* is specified. In the document header, the *Government Procurement* section, available on the *Additional Information* tab, displays the government entity type and the reduction percentage.

At item level, on the *Taxes II* tab, the system displays the CBS, IBS State (IBS-UF), and IBS Municipal tax rates, as well as the calculated tax amounts for the government procurement scenario.

Configuration

Configure the following configuration options to make the *Government Procurement* section visible and editable in the *Nota Fiscal Writer*:

- *Screen Control for Fields (Header)* (`101833`): controls the government entity type and reduction percentage fields at header level.
- *Screen Control for Fields (Item)* (`101834`): controls the government procurement group (CBS, IBS State, and IBS Municipal rates and amounts) at item level.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Brazil
Scope Item	`1J5` (*Invoice, Taxes and Complementary Postings*)
Technical Object Name	Configuration Options: `101833` and `101834`
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-LO-BR` (*Logistics for Brazil*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.1.1.5 CT-e Linkage with Financial Payment Transactions

Business Details

With this feature, you can link CT-e fiscal documents with financial payment transactions to comply with the document traceability requirements established under Brazil's tax reform for the split payment regime.

Nota Fiscal Writer now includes a dedicated payment linkage section. Use this section when issuing or editing a CT-e fiscal document. The following two fields are now exposed in the user interface (the underlying data model fields were already available in the database):

- *Payment Transaction ID* (`PAYT_TRANSAC_ID`): Identifies the financial transaction linked to the CT-e.
- *CNPJ Base* (`CNPJBASEPSP`): Identifies the financial institution or payment institution used by the payment receiver to process the linked payment.

Implementation Details

Configuration

You need to set up new groups for configuration activities in *Brazil Screen Control for Fiscal Documents* (`500177`). To view these fields on the CT-e screen, set the following configurations and their respective groups:

Configuration Activity	Groups
Define Screen Control for Fields (Header) (`101833`)	Header Field Group: *Payment Linkage* (88)
Define Screen Control for Tabs and Subscreens (Header) (`101832`)	Header Screen Group: Subs: *Payment Linkage* (16)

After completing the settings for your document types, the new *Payment Linkage* table is enabled for maintenance on the *Nota Fiscal Writer* app.

> ⚠ Caution
>
> If both the *Payment* (Header Field Group 76) and *Payment Linkage* (Header Field Group 88) field groups are enabled, the *Payment Linkage* field group takes precedence and overrides the *Payment* field group. The *Payment* field group remains blocked, as CT-e documents support only Payment Linkage.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Brazil
Scope Item	1J5 (*Invoice, Taxes and Complementary Postings*)

Technical Object Name	Configuration Activity:
	`101833`
	`101832`
	Database Table:
	`J_1BNFEPAYMENT`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-LO-BR` (*Logistics Brazil*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.1.1.6 Fields Added for Net Product Value and ICM Advance Payment for Nota Fiscal

Business Details

With this feature, you can issue Nota Fiscal Eletrônica (NF-e) compliant with NF-e Technical Note 2026.008 v1.00, published in October 2026.

The following new fields are added to the NF-e XML layout:

Group	NF-e Tag	XML field	Description
I - Products and Services	I11b	`vUnComLiq`	Commercial unit net value excluding taxes

Group	NF-e Tag	XML field	Description
	I11c	`vProdLiq`	Total net value of item excluding taxes
NB - ICMS Advance Payment	NB02	`vICMSPrevisto`	Expected ICMS advance payment amount per item
W - Totals	W01a	`vProdLiqTot`	Total net value of products or services

Implementation Details

The new fields are not automatically populated. Implement the existing Cloud BAdI *Enter Additional Fields in Nota Fiscal* (`NFE_ADDITIONAL_FIELDS_DETERMIN`) to provide the values. This BAdI has been extended with new field types for the four fields listed above.

New data base fields

Data Base Table	Include	Fields
Nota Fiscal line items `J_1BNFLIN`	`J_1BNFLIN_ADD`	`VUNCOMLIQ`, `VPRODLIQ`, `VICMSPREVISTO`
Nota Fiscal Header `J_1BNFDOC`	`J_1BNFDOC_ADD`	`VPRODLIQTOT`

Technical Details

Action	Action
Type	New
Functional Localization	Localized for Brazil
Scope Item	Not applicable
Technical Object Name	Badl: `NFE_ADDITIONAL_FIELDS_DETERMIN` Includes: `J_1BNFLIN_ADD`, `J_1BNFDOC_ADD`
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-LO-BR` (*(Logistics Brazil)*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.1.1.7 IS Tax Situation for Nota Fiscal

Business Details

With this feature, the system supports the maintenance and processing of IS (Excise Tax) for Nota Fiscal processes in the context of the Brazilian Tax Reform.

The following changes have been introduced in the Nota fiscal processing:

Define Tax Situation for IS Configuration Activity:

In your configuration environment, you can define the tax situation for IS with the Define Tax Situation for IS (107363) configuration activity, which introduces the following IS-specific fields:

- *Tax Classification Code for IS* (`ISCLASSIFICATIONCODE`)
- *Tax Situation Code for IS* (`ISSITUATIONCODE`)
- *Internal Tax Situation for IS* (`TAXSITUATION`)

Nota Fiscal Apps:

The following IS-specific fields are available in the *Create Nota Fiscal* (`J1B1N`), *Change Nota Fiscal* (`J1B2N`), and *Display Nota Fiscal* (`J1B3N`) apps:

- *Tax Classification Code for IS* (`CCLASSTRIBIS`)
- *Tax Situation Code for IS* (`CSTIS`)
- *Internal Tax Situation for IS* (`TAXSITUATIONIS`)

Business Add-In (BAdI) and API:

The BAdI *Enter Additional Fields in Nota Fiscal* (`NFE_ADDITIONAL_FIELDS_DETERMIN`) and the *OData API* (`API_LOGBR_NOTAFISCAL_SRV`) have been updated to support IS Tax Situation with the following fields:

- *Internal Tax Situation for IS* (`ISIntTaxSitnCode`)
- *Tax Situation Code for IS* (`ISTaxSituationCode`)
- *Tax Classification Code for IS* (`ISTaxClfnCode`)

Nota Fiscal Legal Texts:

When the Internal Tax Situation for IS is set or changed, the system automatically generates or regenerates the corresponding legal text message. The following NF text type has been introduced:

7 – IS: IS Tax Situation legal text

The text is generated per Nota Fiscal item. When the IS Tax Situation changes in an existing document, all previously generated IS texts for that item are removed, and new ones are generated based on the updated value.

Implementation Details

Configuration

You need to set the following configurations and their respective groups:

Configuration Activity	Groups
Define Screen Controls for Tabs and Subscreens (Item) (`101831`)	*Subs: Tax Situation for IS* (`26`)
Define Screen Controls for Fields (Item) (`101834`)	*Tax Situation for IS* (`107`)
Define Tax Situation for IS (`107363`)	Not Applicable

Maintain the *Define Tax Situation for IS* (`107363`) Configuration Activity to include entries for each fiscal scenario you identify. You can read, change, delete, and insert internal tax situations as needed.

For manual Nota Fiscal entry, the *Internal Tax Situation for IS* field is available for input, from which the *Tax Situation Code* and *Tax Classification Code for IS* are derived.

For sales processes, the *Tax Situation Code* and *Tax Classification Code for IS* are determined by the external tax engine during sales transactions and subsequently reflected on the Nota Fiscal document.

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for Brazil
Scope Item	1J5 (*Invoice, Taxes and Complementary Postings*)
Technical Object Name	Configuration Activity: `101831`, `101834`,`107363` App: `J1B1N`, `J1B2N`, `J1B3N` BAdI: `NFE_ADDITIONAL_FIELDS_DETERMIN` API: `API_LOGBR_NOTAFISCAL_SRV`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-LO-BR` (*Logistics Brazil*)

17.1.1.8 NF3e/NFCom Linkage with Financial Payment Transactions

Business Details

With this feature, you can link NF3e/NFCom fiscal documents with financial payment transactions to comply with the document traceability requirements established under Brazil's tax reform for the split payment regime.

Nota Fiscal Writer now includes a dedicated payment linkage section. Use this section when issuing or editing a NF3e/NFCom fiscal documents. You can also access this functionality by choosing the *Nota Fiscal* pushbutton on the *Invoice Verification* and the *Create Supplier Invoice*.

The following two fields are now exposed in the user interface (the underlying data model fields were already available in the database):

- *Payment Transaction ID* (`PAYT_TRANSAC_ID`): Identifies the financial transaction linked.
- *CNPJ Base* (`CNPJBASEPSP`): Identifies the financial institution or payment institution used by the payment receiver to process the linked payment.

Implementation Details

Configuration

You need to set up new groups for configuration activities in *Brazil Screen Control for Fiscal Documents* (`500177`). To view these fields on the screen, set the following configurations and their respective groups:

Configuration Activity	Groups
Define Screen Control for Fields (Header) (`101833`)	Header Field Group: *Payment Linkage* (88)
Define Screen Control for Tabs and Subscreens (Header) (`101832`)	Header Screen Group: Subs: *Payment Linkage* (16)

After completing the settings for your document types, the new *Payment Linkage* table is enabled for maintenance on the *Nota Fiscal Writer* app.

> ⚠ Caution
>
> If both the *Payment* (Header Field Group 76) and *Payment Linkage* (Header Field Group 88) field groups are enabled, the *Payment Linkage* field group takes precedence and overrides the *Payment* field group. The *Payment* field group remains blocked, as NF3e/NFCom documents support only Payment Linkage.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Brazil
Scope Item	1J5 (*Invoice, Taxes and Complementary Postings*)

Technical Object Name	Configuration Activity:
	`101833`
	`101832`
	Database Table:
	`J_1BNFEPAYMENT`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-LO-BR` (*Logistics Brazil*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.1.1.9 Document and Reporting Compliance

17.1.1.9.1 EFD ICMS IPI Practical Guide Updated to Version 3.2.3

Business Details

Your SAP system now includes an updated EFD ICMS IPI Report to align with the new practical guide version 3.2.3, in accordance with the latest Brazilian fiscal reporting requirements.

The objects added in the EFD ICMS IPI Report are as follows:

Object Type	Object	Object added to table
Field	*ICMS Benefit Economic Impact Type* (`/TMF/DE_IND_BENEFICIO`)	• *Other tributary obligations on Nota Fiscal* (`TMF/D_NF_OT_OBT`) • *Services with Observation Code* (`/TMF/D_SERCODOBS`) • *EFD: ICMS appraisal - own operations* (`/TMF/D_ICMS_APUR`) • *Adjustment/Improvement/ Incentive of Apuração do ICMS – ST* (`/TMF/D_ICMSST_AP`) • *Adjust of Sub-Apuração* (`/TMF/D_AJ_SUB_AP`)
Field	*Product Code per Table 5.8* (`/TMF/DE_COD_PROD`)	*Complementary Information for NF's Items with Subst. Trib.* (`/TMF/D_NF_IT_ST`)
Domain	*ICMS Benefit Economic Impact Type* (`/TMF/DD_IND_BENEFICIO`)	Not applicable
Domain	*Product Code per Table 5.8* (`/TMF/DD_COD_PROD`)	Not applicable

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 **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-FI-BR-ACR` (*Advanced Compliance Reporting*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.1.2 Finance

17.1.2.1 Split Payments for Financial Accounting Invoices

Business Details

With this feature, you can post accounts payable and accounts receivable Financial Accounting invoices in Brazil with IBS (Tax on Goods and Services) and CBS (Contribution on Goods and Services) tax amounts and the NF-e access key required for the split payment mechanism.

The financial institution uses the NF-e DF-e fiscal document (e.g., NF-e, NFS-e, CT-e, etc.) access key to identify and automatically withhold IBS and CBS amounts from the payment, remitting them directly to the government.

Implementation Details

To post invoices with the required split payment data, there are two scenarios:

- **Sales and purchasing invoices:** When the Nota Fiscal DF-e (fiscal document) is registered within SAP S/4HANA from a sales or purchasing document, the NF-e DF-e (fiscal document) and IBS/CBS tax amounts are automatically stored and associated with the accounting document upon receipt of the Nota Fiscal confirmation. For more information on DF-e (fiscal document) or Nota Fiscal, see Nota Fiscal (NF-e).
- **Direct posting via SOAP API:** For invoices where the DF-e (fiscal document) or Nota Fiscal is registered outside of SAP S/4HANA, you use the Journal Entry SOAP API* (JournalEntryCreateRequestConfirmation_In*). The CBS amount and IBS amount are specified at the document item level. The NF-e access key is then entered manually in the *Official Document Numbers* tab of the *Manage Journal Entries* app.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Brazil
Scope Item	J59 (Accounts Receivable) J60 (Accounts Payable)
Technical Object Name	API: `JournalEntryBulkCreationRequest_In` API: `JournalEntryCreateRequestConfirmation_In`

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-BR` (*Brazil*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Split Payments
Posting Financial Accounting Invoices with IBS and CBS Taxes
Adding or Correcting the Fiscal Document Access Key on a Posted Invoice

17.2 China

17.2.1 Finance

17.2.1.1 Manage Long-Term Asset Register

Business Details

With this feature, you can manage a register of long-term assets that meet the requirements of the Interim Measures for Input VAT Deduction on Long-Term Assets regulation issued in China. You can maintain the details of those long-term assets and monitor their lifecycle statuses.

Implementation Details

Authorizations

To enable users to access this app, their business users need to have the following IAM app assigned: *Manage Long-Term Asset Register* (`F9642_TRAN`).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for China
Scope Item	J62 (Asset Accounting)
Technical Object Name	App ID: `F9642`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-AA-CN` (*China*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Manage Long-Term Asset Register

17.3 France

17.3.1 General Functions

17.3.1.1 Document and Reporting Compliance

17.3.1.1.1 Using Official Document Numbering in the Audit File (FEC) Report

Business Details

With this feature, you can choose to activate the use of an Official Document Numbering (ODN) type for the *Audit File (FEC)* report in the *Run Statutory Reports* app. In the context of e-invoicing, you can use ODN to record longer supplier invoice IDs, up to 20 characters, if needed.

Using this ODN type is optional. If you choose this option, the original supplier invoice ID used by default in the PieceRef column is replaced by the document numbering stored in ODN. Note that this only applies to supplier invoices and only one ODN type can be used for the *Audit File (FEC)* report.

Implementation Details

Configuration

In you configuration environment, choose the *Setting Up Your Statutory Reporting* (`101071`) configuration activity. In *Parameters Specific to the Report Category*, enter the ODN type you've created.

Effects on Existing Data

After activation, the PieceRef column is now filled with the ODN generated ID but only in the output file. The original supplier invoice ID is still showed in *Analyze Data*.

Technical Details

Action	Information
Type	Changed
Functional Localization	Localized for France
Scope Item	1J2 (Compliance Formats – Support Preparation)

Technical Object Name	App ID: `F1515`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes
Application Component	`FI-LOC-FR-FR` (*Financials France*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Official Document Numbering
Audit File (FEC)

17.3.1.1.2 Electronic Invoicing via Approved Platform: Reversing Domestic Customer Payments

Business Details

With this feature, you can now cancel domestic customer payments, and you can submit the reversal of domestic customer payments that you had already sent to the receiver before cancellation. This feature enables you to meet the legal requirements for domestic customer payments when you use electronic invoicing via an approved platform.

Implementation Details

If you have already **successfully submitted** the payment receipt (the status of the original invoice is *Payment Received*), you need to inform the Public Invoicing Portal (Portail Public de Facturation, PPF) and the customer about the reversed amount. The steps are as follows:

1. You cancel the eDocument that was created for the incoming payment.
2. You cancel the incoming payment in the source app.
3. You create a new *Accounting Document* (`FI_INVOICE`) in the source app to reverse the incoming payment. The amount is the same, but it has a negative value.
4. For this reversal document, the system automatically creates an eDocument instance of the type *France Payment Data* (`FR_PAYMENT`) in the *Domestic Customer Payment* process. This document has a reference to the original invoice and the canceled incoming payment document.

5. You submit this eDocument.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for France
Scope Item	78L (SAP Document and Reporting Compliance, Cloud Edition Integration)

Technical Object Name	App ID:
	`EDOC_COCKPIT`
	`F4306`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-FR` (*France Electronic Invoicing*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Processing Electronic Domestic Customer Payments

17.3.1.1.3 Electronic Invoicing and Reporting via Approved Platform: Mapping Allowance Charge Conditions and Units of Measure

Business Details

With this feature, you can use new central mapping configuration settings for allowance charge conditions and units of measure. These settings enable you to adapt electronic invoicing and reporting via an approved platform to your business requirements.

Implementation Details

Configuration

To map the values, you use the new configuration activity *Define Additional Central Mapping* (ID: `107468`) You can also open the activity using transaction `EDOC_CM_CUST`.

After selecting the country/region and the process on the initial screen, you can make settings in the following views:

- *Allowance Charge Conditions*: For the relevant condition types, you can define whether the condition is displayed at header or item level. You can also define whether the system includes the condition in the XML calculation even if the condition is statistical.
- *Units of Measure*: You can map the base units of measure in the system to the ISO codes for measurement units that you want to display in the XML file. You can change the delivered values or maintain new values according to your requirements.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for France
Scope Item	78L (SAP Document and Reporting Compliance, Cloud Edition Integration)
Technical Object Name	Configuration Activity ID: `107468`

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-FR` (*France Electronic Invoicing*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Mapping Units of Measure to ISO Codes
Mapping Allowance Charge Conditions

17.3.2 Finance

17.3.2.1 New Payment Format for Payment Processing

Business Details

With this release, you can use a new payment format for processing payments in advanced payment management.

The following payment medium format is now available:

Payment Format	Description
FR_CGI_XML_DD_V8	This payment format is a new version of the CGI format, it is version pain.008.001.08. It is available in addition to version pain.008.001.02.

Technical Details

Action	Innovation
Type	New

Functional Localization	Localized for France
Scope Item	16R (Bank Integration with SAP Multi-Bank Connectivity) 1EG (Bank Integration with File Interface) J59 (Accounts Receivable) 19M (Direct Debit)
Technical Object Name	App ID: `F0770`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-AP-AP-B1` (*Payment Transfer*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Configuring Payment Medium Formats

17.4 Germany

17.4.1 General Functions

17.4.1.1 Document and Reporting Compliance

17.4.1.1.1 Advanced Down Payment Settlement Amount in Closing Electronic Invoices

Business Details

With this feature, you can generate electronic invoices for Advanced Down Payment (ADP) invoicing with an accurate settled down-payment amount. On closing invoices, the system now reads the settlement register to populate the prepaid amount (BT-113) and reduce the payable amount (BT-115) accordingly.

When you create a closing invoice for an Advanced Down Payment (ADP) using the *Create Billing Documents* app (F0798), the system reads the settlement register to determine the total settled down-payment amount. It sets the prepaid amount (BT-113) in the electronic invoice XML to this value and calculates the payable amount (BT-115) as the tax-inclusive invoice amount minus BT-113, ensuring the electronic invoice accurately reflects the net amount still owed.

Implementation Details

To use this feature, you need to enable it in the configuration activity *Configure Item Categories*. Select the relevant item category, choose *Details*, and select the *Advanced Down Payment Processing* checkbox. For more information, see Advanced Down Payment Processing.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Germany
Scope Item	Not applicable
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-DE` (*Germany*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.5 Greece

17.5.1 General Functions

17.5.1.1 Correlated MARK Parameter Added to MM and SD Printing Programs

Business Details

This feature allows you to maintain the *Correlated MARK* directly in the selection screen of the *Printing Program for MM Documents* and *Printing Program for SD Deliveries* app when issuing associated Delivery Notes or Receipt Notes in Greece.

When issuing associated Delivery Notes or Receipt Notes in Greece, myDATA regulations require a reference to the correlated document's MARK. A new parameter *Correlated MARK* is available in the selection screen of the *Printing Program for MM Documents* and *Printing Program for SD Deliveries* apps. The existing parameter *Multiple Connected MARKs* continues to be available for maintaining MARKs of additional associated electronic documents, with multiple values separated by semicolons.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Greece

Scope Item	BD9 (Sales Billing) BDD (Lean Customer Returns) J45 (Procurement of Direct Materials) BMC (Core Inventory Management) BME (Stock Transfer with Delivery)
Technical Object Name	App ID: `J2GLPPSD` (*Printing Program for SD Deliveries*) `J2GLPPMM` (*Printing Program for MM Documents*)
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-LO-GR` (*Logistics Greece*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.6 Hungary

17.6.1 Finance

17.6.1.1 Bank Statement Format

Business Details

The bank statement format CAMT.053, version 8 (CAMT.053.001.08) has been localized for Hungary. The localized banks statement format `HU_CAMT053_001_08` ensures the correct processing of bank statements including the rounding calculation with decimal places for the Hungarian forint.

Technical Details

Action	Action/Review Required

Type	Changed
Functional Localization	Localized for Hungary
Scope Item	J59 (Accounts Receivable) J60 (Accounts Payable)
Technical Object Name	Not applicable
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-AP-AP-B1` (*Payment transfer (w/o DE, US)*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.6.1.2 New Payment Format for Payment Processing

Business Details

With this release, you can use new payment formats for processing payments in advanced payment management.

The following payment medium formats are available:

Payment Format	Description
HU_CGI_XML_CT_V9	This payment format is a new version of the CGI format, it is version pain.001.001.09. It is available in addition to version pain.001.001.03.
HU_CGI_XML_DD_V8	This payment format is a new version of the CGI format, it is version pain.008.001.08. It is available in addition to version pain.008.001.02.

Technical Details

Action	Innovation

Type	New
Functional Localization	Localized for Hungary
Scope Item	J60 (Accounts Payable) 16R (Bank Integration with SAP Multi-Bank Connectivity) 1EG (Bank Integration with File Interface) J59 (Accounts Receivable) 19M (Direct Debit)
Technical Object Name	App ID: `F0770`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-AP-AP-B1` (*Payment Transfer*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Process Payment Formats

17.7 India

17.7.1 General Functions

17.7.1.1 Document and Reporting Compliance

17.7.1.1.1 New Mandatory Fields and Updated Acknowledgement Number

Business Details

Updates to the Chalan details line include two new mandatory fields—interest allocation and other allocation (fields 24 and 25)—mapped identically to existing fields 9 and 11which covers the total interest and total penalty, along with an expanded deducted details line acknowledgement number field increased from 12 to 26 characters.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for India
Scope Item	1J2
Technical Object Name	App ID: `F1515`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-IN-WHT`
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.7.2 Sales

17.7.2.1 Automate TCS Condition Type Selection with Form 27C

Business Details

This feature allows the system to automatically determine the correct TCS condition type based on a valid Form 27C Self-Declaration certificate maintained in the Business Partner master, ensuring accurate TCS exemption and compliance.

The TCS condition type selection is driven entirely by the Form 27C certificate saved in the Business Partner master. Depending on the certificate validity and accumulated transaction value, the system applies the condition type as follows —

- if a valid certificate exists and the amount is within the threshold, LTC (JTC2) is applied at a lower rate.
- if the amount crosses the threshold, a split calculation applies both LTC (JTC2) and JTC3.
- if the certificate is exhausted or not maintained in the BP master data, JTC2 is applied at the standard tax rate.

For the system to validate correctly, the TCS exemption definition, condition types JTC2 and JTC3, customer and material tax classifications, and the BP master must all be configured in the system. Refer to the *Related Links* section for more information.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for India
Scope Item	Not applicable

Technical Object Name	Condition types:
	`JTC2`
	`JTC3`

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-LO-IN` (*Logistics India*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Configure Form 27C Certificate for TCS Exemption

17.8 Japan

17.8.1 General Functions

17.9 Malaysia

17.9.1 General Functions

17.9.1.1 Document and Reporting Compliance

17.9.1.1.1 Consolidated Electronic Invoices: Enforcement of Consolidation by Transaction Month

Business Details

To align with requirements from the Inland Revenue Board of Malaysia (IRBM), we have added **transaction month** as a mandatory criterion for consolidating invoices. IRBM mandates that taxpayers can only consolidate invoices **on a monthly basis**.

In the *Create Consolidated eDocuments - Malaysia* (`EDOC_MY_SUMMARY`) app, documents can now be combined into the same consolidated invoice only if they meet all of the following criteria:

- Belong to the same eDocument type
- Use the same transaction currency
- Are posted within the same month

To ensure compliance, this app has been enhanced to prevent cross-month consolidation. If you select a posting date range that spans multiple months, the following warning message will appear:

Consolidated eDocument will be split by transaction month.

To proceed and create a separate consolidated invoice for each month, press `Enter`. Otherwise, adjust the posting date range.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Malaysia
Scope Item	Not applicable
Technical Object Name	App ID: `EDOC_MY_SUMMARY`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-MY` (*Malaysia*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.10 Norway

17.10.1 General Functions

17.10.1.1 Document and Reporting Compliance

17.10.1.1.1 Electronic Invoicing for Norwegian Plants in RITA Scenarios

Business Details

This feature enables you to issue compliant electronic invoices for Norway when a non-Norwegian company code operates a Norwegian plant with its own Organisasjonsnummer and VAT (Merverdiavgift) registration.

Global companies that have a company code registered outside Norway but maintain a Norwegian plant with a local Organisasjonsnummer and MVA registration can now send legally compliant Norwegian Peppol customer invoices. With this feature, the Norwegian plant's Organisasjonsnummer, VAT registration, Foretaksregister status, name, and address are sourced from the RITA (Registration for Indirect Taxation Abroad) configuration and used to populate the AccountingSupplierParty element in the UBL XML. VAT amounts are automatically converted to NOK even when the company code or document currency is a foreign currency, such as EUR or SEK.

Implementation Details

Before you begin, activate and configure this feature. For more information, see Registration for Indirect Taxation Abroad (RITA).

Configuration Activities

Before using this feature, carry out the necessary Configuration Activities:

- *Assign Party ID Types to Companies*(103304) : If you have a plant abroad in Norway, you create an additional entry for your company code. Set the *RITA Country/Region* to **NO**.

Example

CoCd	Channel	RITA Country/Region	Company Name	Party ID Type	Description
0001	Peppol or E-Mail		<Your_Company>	DE:VAT	Germany VAT number

CoCd	Channel	RITA Country/Region	Company Name	Party ID Type	Description
0001	Peppol or E-Mail	NO	<Your_Company>	NO:ORG	Norwegian Organization Number

- *Enter VAT Registration Number for Plants Abroad or RITA* (102191): You create a RITA entry for your company code and **NO** country/region. In the details view, provide the following values:
  - Leave the *VAT Reg. No.* field empty.
  - In the *Company Name* field, enter the company name. If the *Company Name* field is not long enough for your full legal company name, enter the full company name in the *Name* field in the address. If the *Name* field in the address is filled, it is used as the company name in the electronic invoice.
  - In the *Registration 1* field, enter the organization number (Organisasjonsnummer, 9 digits).

    > **Note**
    >
    > The Organisasjonsnummer is the Seller EndpointID for Peppol routing. You must have registered this number in the Peppol Exchange.

  - In the *Registration 2* field, enter **X** if the plant is registered in the Foretaksregisteret, or leave blank if it is not. This controls whether the Foretaksregisteret text appears in the electronic invoice.
  - In the *Tax Number* field, enter the VAT number in the following format: **NOnnnnnnnnnMVA**, where "n" represents the VAT registration number.
  - Choose the *Address* button and fill in the address of the plant abroad.
- *Activate RITA and Maintain Tax Registration Countries/Regions* (103464):
  - In *Activation of RITA on Company Code Level*, register your company code with the *TXA Status (5 Active)*.
  - In *Maintain Foreign Country/Region Registration(s)*, create an entry in the *Tax C/R* column with value **NO**.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	localized for Norway
Scope Item	Not applicable
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-NO` (*Norway*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.11 Poland

17.11.1 General Functions

17.11.1.1 Document and Reporting Compliance

17.11.1.1.1 SAF-T Goods Movements (SAF-T JPK MAG (2))

Business Details

With this feature, you can use the SAP Document and Reporting Compliance report to generate the SAF-T (Standard Audit File for Tax Purposes) file for Inventory (JPK_MAG (2)) in order to submit it to the Polish tax authorities, on request.

Implementation Details

Configuration

You can see the configuration activities for making settings related to the SAF-T Inventory report in your configuration environment. For more information, see Making Additional Settings for SAF-T Inventory (JPK_MAG (2)).

Technical Details

Action	Action/Review Required

Type	New
Functional Localization	Localized for Poland
Scope Item	1J2
Technical Object Name	`Not applicable`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-SAF-PL` (*Poland*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

SAF-T Inventory (JPK_MAG (2))

17.12 Romania

17.12.1 General Functions

17.12.1.1 Document and Reporting Compliance

17.12.1.1.1 Update of Document Journal

Business Details

With this feature, the *Document Journal* report that you run via the *Run Statutory Reports* app has been updated to include a new selection parameter for the Output Type to indicate the format of the output file.

To improve performance when processing large datasets, a new reporting parameter was also introduced for this report:

- *RO_DOC_JRNL_PACKAGE_SIZE* : Indicates how many lines are read from the database per TXT file, allowing you to control memory usage and processing speed for high-volume reports.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Romania
Scope Item	1J2
Technical Object Name	App ID: `F1515`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-FI-RO` (*Romania*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Document Journal

17.12.2 Finance

17.12.2.1 New Payment Format for Payment Processing

Business Details

With this release, you can use the new payment format for processing payments in advanced payment management.

The following payment medium formats are available:

Payment Format	Description
RO_CGI_XML_CT_V9	This payment format is a new version of the CGI format, it is version pain.001.001.09. It is available in addition to version pain.001.001.03.
RO_CGI_XML_DD_V8	This payment format is a new version of the CGI format, it is version pain.008.001.08. It is available in addition to version pain.008.001.02.

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for Romania
Scope Item	J60 (Accounts Payable) 16R (Bank Integration with SAP Multi-Bank Connectivity) 1EG (Bank Integration with File Interface) J59 (Accounts Receivable) 19M (Direct Debit)
Technical Object Name	App ID: `F0770`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-AP-AP-B1` (*Payment Transfer*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Process Payment Files

17.13 Slovakia

17.13.1 General Functions

17.13.1.1 Document and Reporting Compliance

17.13.1.1.1 Electronic Document Processing in the Peppol Network

Business Details

As of this release, you can create electronic documents, such as electronic customer or supplier invoices for Slovakia. This feature enables you to create electronic invoices and to exchange electronic invoices with business partners in the Peppol network. You can use this feature for domestic B2B and B2G transactions where the customer or supplier is a Slovak VAT payer.

The following apps are available for this feature:

- eDocument Cockpit
- Manage Electronic Documents
- Create Electronic Documents Manually - Special Cases
- Inbound Messages
- Set eDocument Status to Completed
- Schedule eDocument Jobs (General)

For all customers you want to exchange electronic documents, you must maintain in their master data settings that identify them in the Peppol network.

Implementation Details

Configuration

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

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

- *Activate Source Type Documents for Company Code*
- *Assign eDocument Type to Accounting Document Type*
- *Assign eDocument Type to Billing Document Type*
- *Define Process Communication Through Cloud Services*

Make settings required to exchange electronic documents among the participants of the Peppol network. In your configuration environment, search for the following configuration options:

- *Assign Party ID Types to Business Partner*
- *Assign Party ID Types to Companies*
- *Assign Business Partner Identification Types to Party ID Type*
- *Define Bank Accounts for Company Code*

Additionally, you can configure several value mappings and fix values to better meet your business needs.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Slovakia
Scope Item	78L (SAP Document and Reporting Compliance, Cloud Edition Integration)

Technical Object Name	App ID:
	`F4306`
	`EDOC_COCKPIT`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-SK` (*Document Compliance Slovakia*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Electronic Customer Invoices
Electronic Supplier Invoices
Document and Reporting Compliance

17.13.1.1.2 Electronic Document Processing for Sales Billing Documents for Contract Accounting

Business Details

You created and posted an SD billing document in Sales Billing and posted the respective open items in Contract Accounting. You can now submit the invoice as an electronic document to the business partners participating in the Peppol network.

Implementation Details

Configuration

You must configure your system to be able to create electronic documents for SD Billing Documents for Contract Accounting. You can search for the relevant activities in your configuration environment. In your configuration environment, search for the following configuration activities:

- Make general settings for creating electronic documents. In your configuration environment, search for the following configuration options:
  - *Activate Source Type Documents for Company Code*
    In this activity, activate the source document type `SDINV_FICA` .
  - *Assign eDocument Type to Billing Document Type*
- Make settings required to exchange electronic documents among the participants of the Peppol network. In your configuration environment, search for the following configuration options:
  - *Assign Party ID Types to Business Partner*
  - *Assign Party ID Types to Companies*
  - *Assign Business Partner Identification Types to Party ID Type*
  - *Define Bank Accounts for Company Code*
- The following configuration activity is required for creating electronic documents in Contract Accounting:
  - **Assigning eDocument Type to Contract Accounting Document Type**

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Slovakia

Scope Item	43Y (Contract Accounting - Integration with Sales Documents) 2AR (Contract Accounting – Master Data and Basic Functions)
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	CA-GTF-CSC-EDO-SK (*Document Compliance Slovakia*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Creating Electronic Sales Billing Documents in Contract Accounting

17.13.1.1.3 Electronic Document Processing for Invoices Created in Convergent Invoicing

Business Details

This feature enables you to create electronic documents for invoices in Convergent Invoicing and submit them electronically to the recipient using the Peppol network.

To exchange electronic documents with your business partners, you must maintain the relevant master data settings.

Implementation Details

Configuration

You must carry out the following configuration activities for the electronic document processes in the *eDocument Cockpit* or the *Manage Electronic Documents* app:

- *Activate Source Type Documents for Company Code*
- *Assign eDocument Type to Convergent Invoice Document Type*
  In this activity, activate the source document type `CI_DOCUM`
- *Assign Party ID Types to Business Partner*
- *Assign Party ID Types to Companies*

Make settings required to exchange electronic documents among the participants of the Peppol network:

- *Assign Business Partner Identification Types to Party ID Type*
- *Define Bank Accounts for Company Code*

You can search for the relevant configuration activities in your configuration environment.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Slovakia
Scope Item	2BE (Convergent Invoicing - Invoice Correction Processing) 2BG (Convergent Invoicing - Invoice Creation for Usage and Service) 2T3 (Convergent Invoicing - Recurring and One-Off Items)
Technical Object Name	Document type: `CI_DOCUM`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-SK` (*Document Compliance Slovakia*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Creating Electronic Customer Invoices in Convergent Invoicing

17.14 Spain

17.14.1 General Functions

17.14.1.1 Document and Reporting Compliance

17.14.1.1.1 SII Canary Islands updates for supplier invoices

Business Details

With this feature, you can correctly report incoming invoices under special IGIC regimes in the Canary Islands SII received invoices book.

Previously, when an incoming invoice had only one special regime assigned, such as the special regime 16 for small retail traders (“Régimen especial del pequeño empresario o profesional") or regime 17 for certain exempted domestic transactions (“Operaciones interiores exentas por aplicación artículo 25 Ley 19/1994“), the system generated an XML format that the tax authority rejected with one of the following errors:

- 1325. The field `CuotaSoportada` shall not be informed when `ClaveRegimenEspecialOTranscendencia` is unique and equal to “08”, “16”, “17” or “18”.
- 1328. The field `CuotaDeducible` must be zero when `ClaveRegimenEspecialOTrascendencia` or any of the `ClaveRegimenEspecialOTrascendenciaAdicional` is "16".
- 1329. The field `CuotaDeducible` must be zero when `ClaveRegimenEspecialOTrascendencia` or any of the `ClaveRegimenEspecialOTrascendenciaAdicional` is "17".

The system now renders the XML file compliant with the Canary Islands SII format, ensuring your SII submissions are accepted without errors or manual corrections.

Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature *Spain: Updates in Supplier Invoices for CAN Regime 16/17* (`GSLOGGEN_DRC_ESCAN_INCOM_REGIM`) in the configuration activity *Activate Features*.

For more information, see Activate Features.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Spain
Scope Item	Not applicable
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-ES` (*Spain*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.14.2 Finance

17.14.2.1 Contract Accounting and Invoicing

17.14.2.1.1 Contract Accounting

17.14.2.1.1.1 Multiple Tax Regimes in Electronic Tax Register Books for Contract Accounting

Business Details

This feature enables you to submit contract accounting data from electronic document lists that contain multiple tax regimes to the tax authorities in mainland Spain and the Canary Islands using the Immediate Supply of Information System (SII).

The system supports tax regime combinations as defined in the validation document published by the Spanish Tax Agency. For more information, see Checks and Errors Document .

Technical Details

Action	Action
Type	New
Functional Localization	Localized for Spain
Scope Item	2DP (Contract Accounting - Company Initiated Payments) 2BI (Contract Accounting - Customer Initiated Payments) 2BK (Contract Accounting - Daily and Monthly Closing) 2UJ (Contract Accounting - Open Item Management)
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-CA-XX` (*Contract Accounts Receivable and Payable: Cross-Country*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Processing eDocuments for Electronic Tax Register Books in Contract Accounting

17.15 Switzerland

17.15.1 General Functions

17.15.1.1 QR-Bill: EUR No Longer Supported With QR-IBAN Payments

Business Details

EUR QR-bills must now use either a standard IBAN with a Creditor Reference (SCOR) or a standard IBAN with an unstructured message. This change is effective starting November 14, 2026.

Technical Details

Action	Information
Type	Changed
Functional Localization	Localized for Switzerland
Scope Item	Not applicable
Technical Object Name	`Not applicable`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-FI-CH-QR` (*QR-Bill*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

QR-Bill

17.16 Taiwan

17.16.1 General Functions

17.16.1.1 Document and Reporting Compliance

17.16.1.1.1 Electronic Invoice Creation for Advanced Down Payment Processes

Business Details

You can now create electronic invoices for advanced down payment (ADP) processes (billing type `DPR1`). This covers both a down payment invoice and a final invoice.

The system automatically generates the electronic invoices at the following trigger points:

- **Down Payment Invoice**: Generated once you post a down payment request
- **Final Invoice**: Generated once you post the final billing document

You can then find both invoices in the *Taiwan eInvoice* process in the *Manage Electronic Documents* app or *eDocument Cockpit* app.

Implementation Details

To enable the generation of Government Uniform Invoice (GUI) numbers for the billing type `DPR1`, see SAP Note 3808975.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Taiwan
Scope Item	7S7 (Sell from Stock with Down Payment Processing)

Technical Object Name	App ID:
	`F4306`
	`EDOC_COCKPIT`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-TW` (*Document Compliance Taiwan*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.17 Thailand

17.17.1 General Functions

17.17.1.1 Sales Office Mandatory for Thailand Intercompany Process

Business Details

In the Intercompany process, maintaining the *Sales Office* field when creating a sales order ensures the correct business place is determined, enabling accurate tax reporting and compliance

Implementation Details

Configuration

Map the business place value to the sales office in the *Assign Business Places to Sales Offices* (ID: `103391`) configuration activity.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Thailand
Scope Item	5D2 (Advanced Intercompany Sales) 2F4 (Intercompany Process for Customer Returns)
Technical Object Name	Configuration activity: `103391`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-LO-TH` (*Logistics Thailand*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

Related Information

Configuring Business Place

17.18 United States

17.18.1 General Functions

17.18.1.1 Document and Reporting Compliance

17.18.1.1.1 Legal Compliance Enhancements for Business Partner Correspondence Form and IRS IRIS-Compliant CSV/XML Output for 1099C and 1042S Reports

Business Details

To support the transition from the legacy IRS FIRE system to the new IRS IRIS system, SAP now provides two output formats, CSV and XML, for selected withholding tax reports. These formats are compliant with IRS IRIS filing requirements and help organizations maintain uninterrupted tax reporting compliance for tax year 2026 and beyond.

The following reports now support IRIS-compatible output formats through the *Run Statutory Reports* app:

- Cancellation of Debt 1099C Reporting
- Withholding Tax - 1042S

The CSV output format is intended for manual filing scenarios and must be manually uploaded through the IRS Taxpayer Portal. Each CSV file is limited to 250 records. When the report output exceeds this limit, the system automatically splits the data into multiple CSV files.

> ⓘ Note
>
> The IRS CSV filing format is scheduled for deprecation after tax year 2026. Customers are encouraged to transition to the XML format for future reporting requirements.

> ⓘ Note
>
> The report currently supports the XML schema for the 2025 version. Once IRIS releases the 2026 version, the report will be updated to support the new schema.

In addition, the Business Partner Correspondence form has been updated, expanding the payer and supplier address fields in 1042S report to meet new legal requirements. This is updated to ensure accurate and compliant address data capture for tax reporting purposes.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for the United States
Scope Item	1J2
Technical Object Name	App ID: `F1515`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-FI-US-WHT`
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

17.19 Functions Relevant for Several Countries/Regions

17.19.1 General Functions

17.19.1.1 Document and Reporting Compliance

17.19.1.1.1 Company-Code Activation in Assign Party ID Types to Business Partner

Business Details

This feature enables you to activate electronic invoicing for all business partners of a given type within a company code with a single entry, instead of one entry per business partner in the *Assign Party ID Types to Business Partner* Configuration Activity.

In the *Assign Party ID Types to Business Partner* Configuration Activity, you can manage electronic invoicing activation at scale for Belgium, Germany and Norway, including under opt-out electronic invoicing mandates. You can perform the following tasks:

- Activate electronic invoicing for all business partners of a given type within a company code by creating a company-code-level entry with the partner type filled in and setting the *Company Code Active* indicator. This activates electronic invoicing for all business partners of that type within the company code at once.
- Exclude individual business partners from electronic invoicing activation by setting the *Exclude Partner* indicator on a partner-specific entry. Partners with their own entries continue to use their individual settings unchanged.

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for the following countries: • Belgium • Germany • Norway
Scope Item	Not applicable
Technical Object Name	Configuration Activity: `EDOEUBUPAV`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	• `CA-GTF-CSC-EDO-BE` (*Belgium*) • `CA-GTF-CSC-EDO-DE` (*Germany*) • `CA-GTF-CSC-EDO-NO` (*Norway*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.3 (HFC6)

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