



PUBLIC

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What's New in SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

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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
May 28, 2026	Preliminary version
June 3, 2026	The following What's New information has been updated: <ul style="list-style-type: none"><li data-bbox="815 674 1362 734">• Business Add-In for XML Field Modification Changes [page 91] (Greece)
June 11, 2026	Version for Release to Customer
June 16, 2026	The following What's New information has been added: <ul style="list-style-type: none"><li data-bbox="815 884 1385 990">• Electronic Invoicing via Approved Platform: Processing Down Payments for Customer Invoices [page 87] (France) The following What's New information has been updated: <ul style="list-style-type: none"><li data-bbox="815 1064 1385 1093">• Overview of Changes in Extensibility Objects [page 12]

3 Cross Components

3.1 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

3.2 Company Code Restriction for Value Help Dialogs

Business Details

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

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

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

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

Implementation Details

Authorizations

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

Configuration

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

Effects on Existing Data

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

- I_CompanyCodeStdVH
- I_CompanyCodeVH

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

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	CDS Views: I_CompanyCodeStdVH I_CompanyCodeVH
Latest Reference Content Version Required	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	Not applicable
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

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

3.3 Restricted Access to Cost Centers Based on Company Code

Business Details

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

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

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

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

Implementation Details

Authorizations

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

Configuration

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

Effects on Existing Data

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

CDS Views

- I_CostCenter
- I_CostCenterVH
- I_CostCenterSTDVH
- I_CostCenterTP_2

Data Dictionary Value Help

- KOST

Business Object Interface

- I_CostCenterTP_2

With this change:

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

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	CDS Views: I_CostCenter I_CostCenterVH I_CostCenterSTDVH I_CostCenterTP_2 Data Dictionary Value Help: KOST Business Object Interface: I_CostCenterTP_2
Latest Reference Content Version Required	No
<div style="background-color: #f0f0f0; padding: 10px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	Not applicable
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

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

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

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

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

[Authorization Basics](#)

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

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

Business Details

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

ⓘ Note

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

Technical Details

Action	Information
Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Communication Scenario: SAP_COM_0882
Latest Reference Content Version Required	No
<h4>ⓘ Note</h4> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p>	
Application Component	CA-FLP-EXT-JOU (<i>Joule integration with FLP</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Integrating Joule](#)

[What's New for Joule](#)

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

4.2 Overview of Changes in Extensibility Objects

Business Details

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

The following table helps you to understand:

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

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

→ Tip

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

Overview of Changes in Extensibility Objects






Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	BAdI	PLM-INT-TC (SAP Team-center Integration)	/PLMC/ BD_PV_MAT_ TEXT_EXT	Product Version Material Text Extensibility	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	BAdI	SCM-EWM-WOP (Warehouse Order Processing)	/SCWM/ EX4_CORE_CR_INT_CR	BAdI: Internal Warehouse Task Creation	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Side-by-side extensibility/ Integration	OData V4 API	EHS-SUS-FND-PC (Sustainability Foundation for Product Compliance)	API_PROD CMPLNCRND PRODUCT (Version 1)	Branded Product	New	Use as remote API	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	Class	EHS-SUS-SDS (Safety Data Sheets)	CL_EHSDS_DATA_PRVDR_ES	Data Provider: Exposure Scenario	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	C_COSTCOMPONENTASSIGNMENTDEX	Cost Component Assignment for Extraction	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility	CDS View	PM-PRM-MP (Maintenance Plans)	C_MAINTPLANNALLOBJECTDEX	Maintenance-Plan Call Object Data Extractor	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	CDS View	FIN-FSCM-PF2 (Payment Foundation)	C_PAYFNWORKFLOWAPPROVERNOTIF	Flex Workflow Approval Notification	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	Data Element	EHS-SUS-FND (Sustainability Foundation)	EHFND_DESCRIPTION_XS	Description (Extra Short)	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	Data Element	EHS-SUS-CI (Sustainability Content Infrastructure)	EHFND_PHRS_SEMANTIC_TAG	Semantic Tag for Product Compliance Phrase	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	Data Element	EHS-SUS-FND (Sustainability Foundation)	EHFND_REGION_ID	Region	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	Data Element	EHS-SUS-SDS (Safety Data Sheets)	EHS_DS_SDS_TABLE_HEADER_TEXT	Safety Data Sheet Table Header	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
Developer extensibility	Data Element	FI-AA-AA (Basic Functions)	FAA_KEY_FIGURE_SET	Key Figure Group	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-GL-IS (Information System)	FAGL_KEYDATE	Key Date	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	BC-SRV-ASF-FYV (Service functions for fiscal year versions)	FIS_GJAHR	Fiscal Year	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-GL-GL (Basic Functions)	FIS_POPER	Ledger Fiscal Period	Changed	Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	BAId	FI-CA (Contract Accounts Receivable and Payable)	FKK_EVENT_3000	FI-CA Installation Plan: Transfer Fields from Source Items	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	EHS-SUS-FND-PC (Sustainability Foundation for Product Compliance)	IF_EHFND_D ATA_PRVDR_ RLVNT_CR_C	Relevant Compliance Requirements	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
Developer extensibility	CDS View	FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics)	I_ASSETBALANCECUBE	Asset Balances - Cube	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-AA-AA (Basic Functions)	I_ASSETBALANCESKEYFIGURESETVH	Asset Balances Key Figure Group	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics)	I_ASSETHIS TORYSHEETCUBE	Asset History Sheet - Cube	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-AA-AA (Basic Functions)	I_ASSETKEY FIGURE	Asset Key Figure	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-AA-AA (Basic Functions)	I_ASSETKEY FIGURESET	Asset Key Figure Set	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	CDS View	FI-AA-AA (Basic Functions)	I_ASSETKEY FIGURESETT EXT	Asset Key Figure Set - Text	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-AA-AA (Basic Functions)	I_ASSETKEY FIGURETEXT	Asset Key Figure - Text	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-AA-AA (Basic Functions)	I_ASSETSOR TEDKEYFIGU RESETSPEC	Sorted Fixed Asset Key Figure Set Specification	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-FIO-AA- ANA (Fiori Apps for As- set Account- ing Analytics)	I_ASSETTRA NSACTIONTY PETEXT	Asset Trans- action Type - Text	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-FIO-AA- ANA (Fiori Apps for As- set Account- ing Analytics)	I_COMPANYC ODEASSET	Company Code in Asset Accounting	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	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTCOMPONENTASSIGNMENT	Cost Component Assignment	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility Developer extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTCOMPONENTSTRUCTURE	Cost Component Structure	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub 
Key user extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTCOMPONENTSTRUCTURETEXT	Cost Component Structure - Text	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub 
Key user extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTORIGINGROUPSTD_VH_2	Cost Origin Group	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub 
Key user extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTORIGINGROUPTEXT_2	Cost Origin Group - Text	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub 
Key user extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTORIGINGROUP_2	Cost Origin Group	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
Developer extensibility	CDS View	CO-PC-ML (Material Subledger)	I_CURRENTMATLVALNPRI CEDEX	Current Matl Valn Price for Extraction	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics)	I_DEPRAREA FORLEDGERT EXT	Depreciation Area - Text	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics)	I_DEPRECIATIONAREA	Depreciation Area	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub 
Developer extensibility	CDS View	FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics)	I_DEPRECIATIONAREAFO RLEDGER	Depreciation Area	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Key user extensibility	CDS View	PPM-SCL-STR (Project Structure (Public Cloud))	I_ENTPROJELMNTLONGDESC_2	Description for Enterprise Proj Element	New	Use system-internally (C1): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub 


Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	CDS View	FI-FIO-AA-ANA (Fiori Apps for Asset Accounting Analytics)	I_FIXEDASSETSTDVH	Fixed Asset	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	Business Object Interface	TM-FRA (Freight Agreement Management)	I_FREIGHTAGREEMENTTP	Freight Agreement BDEF	Changed	Behavior Definition: Extend (CO): Developer extensibility Events enabled to create derived events	<p>You can now create derived events for the following business events:</p> <ul style="list-style-type: none"> • CREATED • CHANGED • DELETED • RELEASED <p>More information on SAP Business Accelerator Hub</p>
Developer extensibility	CDS View	CO-PC-ML (Material Subledger)	I_MATERIALVALUATIONDEX	Material Valuation for Extraction	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	CO-PC-ML (Material Subledger)	I_ML_BALANCE	Balance Summary for Material Ledger	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	CDS View	CO-PC-PCP (Product Cost Planning)	I_PRODUCTCOSTESTIMATEDEX	Product Cost Estimate Extraction	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_PRODUCTCOSTITEMDEX	Product Cost Estimate Item Extraction	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub 
Developer extensibility	Business Object Interface	TM-MD-CM-RA (Rates)	I_TRANSPORTATIONRATE TABLETP	Rate Table BDEF	Changed	Behavior Definition: Extend (CO): Developer extensibility Events enabled to create derived events	<p>You can now create derived events for the following business events:</p> <ul style="list-style-type: none"> • CREATED • CHANGED • DELETED <p>More information on SAP Business Accelerator Hub </p>
Key user extensibility Developer extensibility	Data Element	SD-BIL-PBD (Preliminary Billing Documents)	PBD_ITEM_UPDATE_IS_REQUIRED	PBD Item Update Is Required	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	BAdI	SD-BIL-EXT (SD Billing Extensibility)	SD_BIL_PBD _MODIFY_HE AD	Modification of Header Fields in Preliminary Billing Documents	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	<p>You can use this BAdI to set or change values for custom header fields in preliminary billing documents, and initiate updates for all items by calling the <i>Modification of Item Fields in Preliminary Billing Documents</i> BAdI. For more information, see Business Add-Ins (BAdIs) for Sales Billing.</p> <p>More information on SAP Business Accelerator Hub </p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	BAdI	SD-BIL-EXT (SD Billing Extensibility)	SD_BIL_PBD _MODIFY_IT EM	Modification of Item Fields in Preliminary Billing Documents	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	<p>You can use this BAdI to set or change values for custom fields and specific standard fields in preliminary billing document items. For more information, see Business Add-Ins (BAdIs) for Sales Billing.</p> <p>More information on SAP Business Accelerator Hub </p>




Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/Integration	OData V2 API	MM-IM (Inventory Management)	API_MATERIAL_DOCUMENT_T	Material Document - Read, Create	Changed	Fields added	<p>The field <i>HandlingUnitExternalID</i> (HandlingUnitExternalID) has been added to the <i>DocumentItems</i> A_MaterialDocumentItem entity.</p> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p>Note</p> <p>This field is only supported for movement type 261, 262, and any movement types that were created as a copy of these movement types.</p> </div> <p>The HandlingUnitExternalID field remains empty when no handling unit is specified during material</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							<p>document creation, even if the system generates one later. To view handling units for a material document, use transaction MIGO or the Material Document Overview app.</p> <p>More information on the SAP Business Accelerator Hub. </p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/Integration	OData V2 API	LE-SHP-API (Interfaces for Delivery Documents (API))	API_INBOUND_DELIVERY_SRV_0002	Inbound Delivery (A2X)	Changed	API enhancement	<p>You can now use this OData API to do the following:</p> <p>You can create a single inbound delivery from multiple purchase orders for the same supplier. You can also create multiple inbound deliveries from multiple purchase orders with different suppliers. For more information, see the the corresponding operation Create Inbound Delivery.</p> <p>You can manage handling units in inbound deliveries, that is: You can create handling units or assign existing handling units, and you can delete handling units from an inbound delivery.</p>

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

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	BAdI	FI-CA-INV (Convergent Invoicing)	FKK_EVENT_2640	Determination of Due Date of Invoicing Document	Changed	Parameter added	<p>The BAdI <i>Determination of Due Date of Invoicing Document</i> (FKK_EVENT_2640) has been enhanced with the new changing parameter <code>CADocumentBPItemRates</code>.</p> <p>Using this parameter, you can implement custom logic to distribute due amounts across multiple due dates within a single invoicing document. This can involve assigning a different due date to each item, or splitting the net amount of a single item across multiple due dates.</p> <p>As a result, you benefit from greater flexibility in how you invoice customers.</p>

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							More information on SAP Business Accelerator Hub 
Developer extensibility	Business Object Interface	TM-FRM-2CL (Freight Order Management)	I_FreightOrderTP	Freight Order	Changed	Operations added	You can now set the confirmation status to Confirmed, Confirmed with Changes, or Rejected. More information on SAP Business Accelerator Hub 
Side-by-side extensibility/Integration	OData V4 API	TM-FRM-2CL (Freight Order Management)	API_FreightOrder	Freight Order (A2X)	Changed	Operations added	You can now set the confirmation status to Confirmed, Confirmed with Changes, or Rejected. 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	TM-FRM-2CL (Freight Order Management)	I_FreightBookingTP	Freight Booking	Changed	Operations added	You can now set the confirmation status to Confirmed, Confirmed with Changes, or Rejected. More information on SAP Business Accelerator Hub .
Side-by-side extensibility/Integration	OData V4 API	TM-FRM-2CL (Freight Order Management)	API_FreightBooking	(Freight Booking (A2X))	Changed	Operations added	You can now set the confirmation status to Confirmed, Confirmed with Changes, or Rejected. 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	No
---	----

Note

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

Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)
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Related Information

[Extensibility](#)

5 Data Migration

5.1 Data Migration Objects

Business Details

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

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

Technical Details

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

Latest Reference Content Version Required

No

Note

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

Application Component

CA-GTF-MIG (*SAP S/4HANA Data Migration Cockpit Content*)

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

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

5.2 Explore Migration Objects App - Enhancements

Business Details

The *Explore Migration Objects* app now includes these enhancements:

Display migration object availability

- View availability status for each migration object
- Filter migration objects by availability status

Display scope item activation status

- View activation status for each scope item
- Filter scope items by activation status

Enhanced dependency graph

- Display dependencies for all migration objects or limit to available ones
- Group or ungroup migration objects by domain

Implementation Details

These enhancements will not automatically be available in your system but requires that you activate the feature *Enhancements to Explore Migration Objects app* (CFND_DMCC_NEW_APP_EXPLORE_02).

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

Authorizations

To enable users to access this app, their business users need to have the following business catalog assigned: [Data Migration - Cockpit](#) (SAP_CA_BC_MIG_PC).

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	2Q2 (Data Migration to SAP S/4HANA from Staging)
Technical Object Name	App ID: F8638
Feature Requires Latest Reference Content Version	No
<div data-bbox="199 958 788 1151"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	CA-GTF-MIG-APP (S/4HANA Data Migration Content - App Development)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

6 Asset Management

6.1 Maintenance Management

6.1.1 Profile and Detection Deletion Included as a Configuration Activity

Business Details

Profile deletion capability is now available as a configuration activity. This feature allows users to remove existing prioritization profiles that block new assignments, enabling the creation of custom consequence category group IDs for the same plant and notification type combinations without backend intervention.

Users now also have the option to delete detection methods that may cause confusion or are not relevant in a specific context, thereby reducing the risk of data inconsistencies.

Implementation Details

Effects on Existing Data

Deleting configuration data can lead to inconsistencies in transactional data or in the technical objects that reference it.

Technical Details

Action	Information
Type	New
Functional Localization	No localization
Scope Item	4HI (Proactive Maintenance) 4HH (Reactive Maintenance)
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

PM-WOC-MN (*Maintenance Notification*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

6.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

7 Finance

7.1 Management Accounting and Margin Analysis

7.1.1 Financial Planning

7.1.1.1 Enhanced Capital Expense Planning in SAP Analytics Cloud

Business Details

With this feature, you can extend your capital expense planning (CAPEX) process by planning capital asset requests (CAR) at a more detailed level, calculating the resulting depreciation or amortization, and analyzing CAPEX results with enhanced reporting and portfolio financial planning integration views. As a result, you can plan asset acquisitions and purchases more accurately, understand the financial impact over time, and improve decision-making with broader insights across CAPEX, CAR, and related depreciation or amortization.

Capital Asset Request Planning

The CAPEX process is extended by an additional step, *Capital Asset Request Planning* (CAR), and by enhanced analytics options. The CAR story (`SAP_FI_IFP_CAPEX_CAR_Planning`) supports granular planning of asset acquisitions or purchases (for example, buildings, vehicles, equipment, or land). It provides dedicated views to plan different purchasing patterns and to understand downstream impacts. The story contains the following tabs:

- *Asset Acquisition - Plan Asset Acquisition*: Plan asset acquisitions where purchases occur over several periods before or including the in-service date.
- *Asset Purchase - Plan Asset Purchases*: Plan asset purchases where purchase occurs in a single period and that are put directly into service.
- *Calculate Depr & Amort - Calculate Depreciation & Amortization*: Calculate and view the resulting depreciation or amortization for capital asset requests.
- *Reporting - View Reporting*: Review capital asset requests and the related depreciation or amortization.

Capital Expense Reports

To support analysis and reporting, the *Capital Expense Reports* story (`SAP_FI_IFP_IM_CAPEX_Reports`) provides multiple perspectives on planned amounts and the associated depreciation or amortization. The story contains the following tabs:

- *CAPEX – View CAPEX*: Analyze aggregated planned CAPEX with filters for *Plan Year*, *Company Code*, and *Entry Year*.
- *CAPEX by CAR – View CAR Amounts*: Analyze planned CAPEX amounts by CAR.
- *CAPEX Depr & Amort – View CAR Depreciation & Amortization*: Analyze the calculated depreciation and amortization amounts.

Portfolio Financial Planning Integration

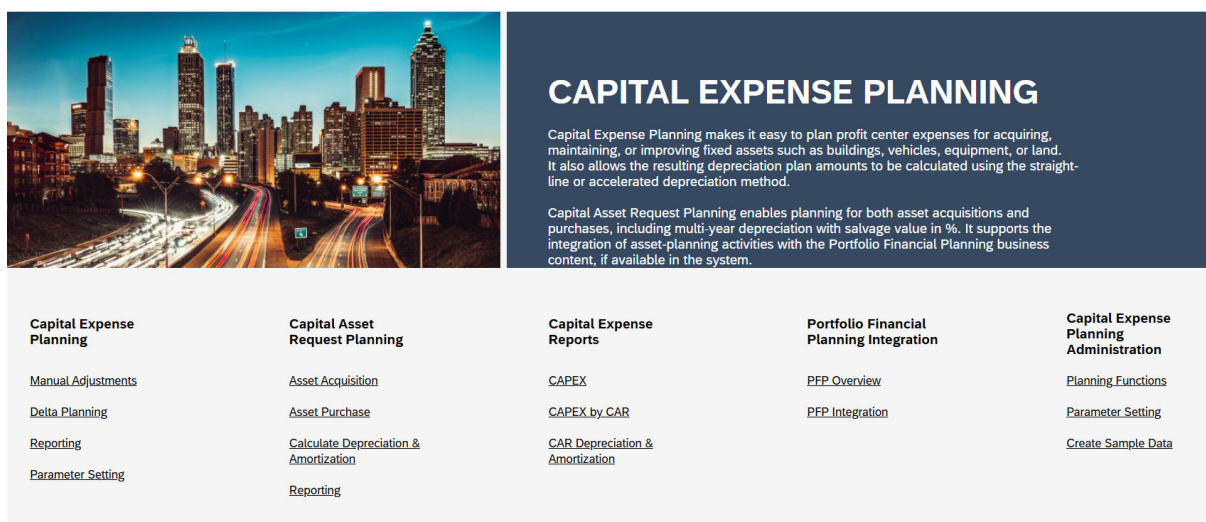
In addition, the *Portfolio Financial Planning Integration* story (`SAP_FI_IFP_IM_CAPEX_PFP_Reports`) lets you analyze portfolio financial planning model amounts and their relationship to CARs. The delivered integration is set up for a connection to Portfolio Financial Planning for SAP S/4HANA Cloud Public Edition, and it can be adapted for SAP S/4HANA Cloud Private Edition. The story contains the following tabs:

- *PFP Overview – View PFP Portfolios*: Analyze planned portfolios with filters for *Plan Year* and *Company Code*.
- *PFP Integration – View PFP Portfolio Integration*: Analyze planned CAR amounts by individual portfolio from portfolio financial planning.

Example of the User Interface

Note

The screenshot shows an example of how the *Capital Expense Planning* landing page looks like with the new stories in SAP Analytics Cloud. Note that the screenshot shows the English version of the user interface only. The user interface in your system might look slightly different due to configuration and extensibility options available.



CAPITAL EXPENSE PLANNING

Capital Expense Planning makes it easy to plan profit center expenses for acquiring, maintaining, or improving fixed assets such as buildings, vehicles, equipment, or land. It also allows the resulting depreciation plan amounts to be calculated using the straight-line or accelerated depreciation method.

Capital Asset Request Planning enables planning for both asset acquisitions and purchases, including multi-year depreciation with salvage value in %. It supports the integration of asset-planning activities with the Portfolio Financial Planning business content, if available in the system.

Capital Expense Planning	Capital Asset Request Planning	Capital Expense Reports	Portfolio Financial Planning Integration	Capital Expense Planning Administration
Manual Adjustments	Asset Acquisition	CAPEX	PFP Overview	Planning Functions
Delta Planning	Asset Purchase	CAPEX by CAR	PFP Integration	Parameter Setting
Reporting	Calculate Depreciation & Amortization	CAR Depreciation & Amortization		Create Sample Data
Parameter Setting	Reporting			

Implementation Details

To use this feature, you need to ensure that the following business content is activated in SAP Analytics Cloud. If not, please import the content into the SAP Analytics Cloud system.

- *Integrated Financial Planning for SAP S/4HANA*
For more information, refer to [Importing SAP Business Content: Integrated Financial Planning for SAP S/4HANA and SAP S/4HANA Cloud](#).
- *Portfolio Financial Planning*
For more information, refer to SAP Analytics Cloud Content Package User Guide: [Portfolio Financial Planning for SAP S/4HANA Cloud Public Edition](#).

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	4RC
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version	Yes
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%; background-color: #f0f0f0; padding: 10px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div> <div style="width: 45%; background-color: #f0f0f0; padding: 10px;"> <p>Note</p> <p>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.</p> <p>Later, the reference content is upgraded in the development system, and any changes need to be brought to your test and production systems.</p> </div> </div>	
Application Component	CO-FIO-OM-PL (<i>Financial Planning</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Capital Expense Planning in SAP Analytics Cloud](#)

7.2 Accounting and Financial Close

7.2.1 General Ledger Accounting

7.2.1.1 "Run Foreign Trade Regulations" Apps - Option for Generating Files in XML format not available

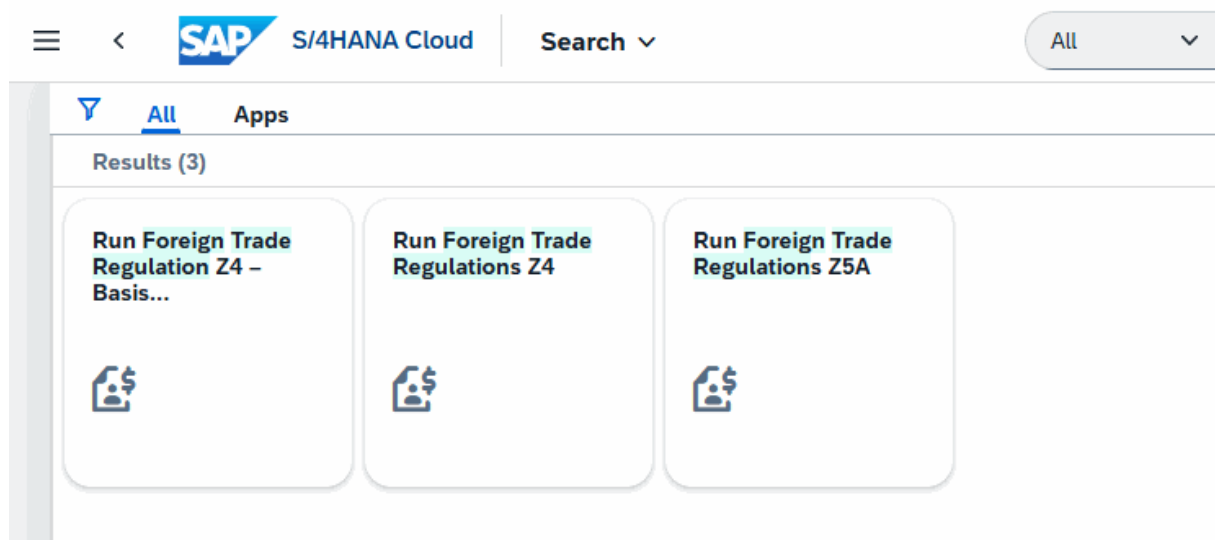
Business Details

Only in this release the option to generate files for the *Electronic Notification Procedure* using the XML format isn't available in the following foreign trade regulations apps:

- *Run Foreign Trade Regulation Z4 - Basis Receivables/Payables*
- *Run Foreign Trade Regulations Z4*
- *Run Foreign Trade Regulations Z5A*

Use the CSV format for generating the files for electronic submission.

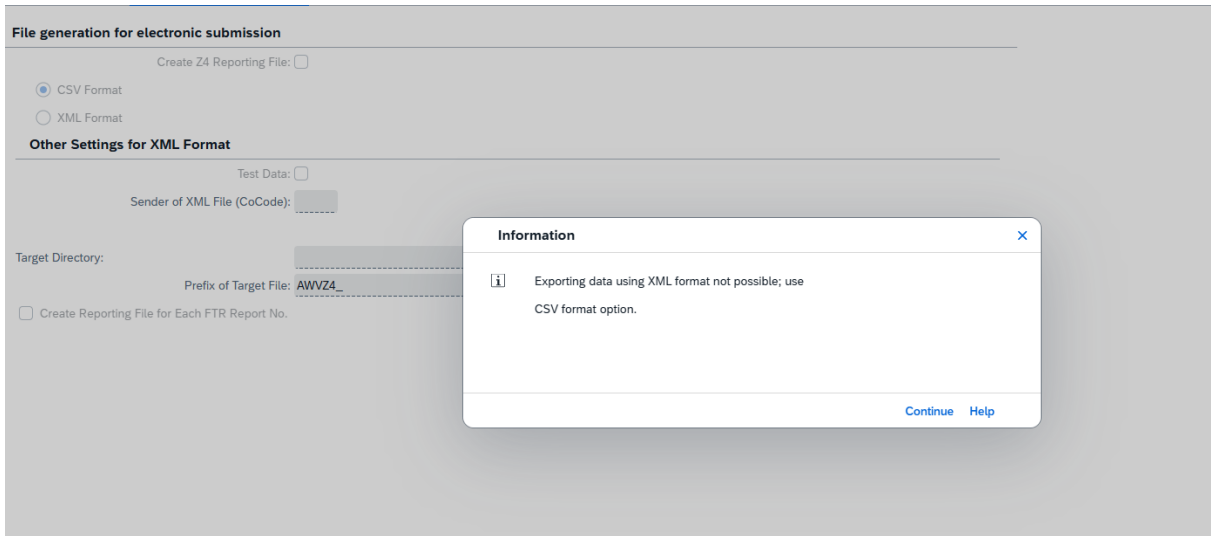
See the following image of the apps that are impacted by this change.



When you choose the *XML Format* option in any of the apps for *File generation for electronic submission*, the system displays a message to inform you that this option is currently not available and that you can use the *CSV Format* to generate the files.

Examples of the User Interface

See the following image of the message for the unavailable *XML Format* option and the available *CSV Format* option.



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	<p>Apps:</p> <p><i>Run Foreign Trade Regulation Z4 - Basis Receivables/Paybles</i></p> <p>S_EB5_05000341</p> <p><i>Run Foreign Trade Regulations Z4</i></p> <p>S_ALR_87012405</p> <p><i>Run Foreign Trade Regulations Z5A</i></p> <p>S_ALR_87012243</p>

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

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

7.2.1.2 Automatic Payments Now Supported Within the Withholding Tax Calculation Analysis App

Business Details

The *Withholding Tax Calculation Analysis* app (F7977) app now supports and displays withholding tax calculation information for automatic transactions originating from the *Manage Automatic Payments* app (F0770).

Examples of the User Interface

Note

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

The screenshot displays the SAP S/4HANA Cloud interface for the 'Withholding Tax Calculation' app. The top navigation bar includes the SAP logo, 'S/4HANA Cloud', and 'Withholding Tax Detail'. A search bar is visible on the right. The main content area is titled 'Withholding Tax Calculation' and includes a 'Summarize' button. Below the title, there are two sections: 'Journal Entry Information' and 'Withholding Information'. The 'Journal Entry Information' section shows: Company Code: 2410 (Company Code 2410), Fiscal Year: 2026, Business Partner: 0024300002 (Proveedor Local ES 2), Journal Entry: 1900000052, Reversed: No, and Clearing Journal Entry: 2000000017. The 'Withholding Information' section shows: Withholding Tax Type: PA (WHT Professional - Alava - Payment), Withholding Tax Code: 07 (WHT Professionals New - Alava 7%), Withholding Tax Country/Region: ES (Spain), and Withholding Tax Posting Time: Payment. Below these sections, there are tabs for 'Formula', 'Calculation Basis', and 'Rate Applied'. The 'Formula (4)' tab is active, showing a table with columns for Category, Left-Side Value, Operator, and Right-Side Value. The table contains three rows: 'Base Amount Formula' with 'Base Amount (Net)' on the left and '(Gross Amount - Tax Amount) * Base Percentage for Calculation' on the right; 'Base Amount' with '400,00 EUR' on the left and '(400,00 EUR - 0,00 EUR) * 100,00%' on the right; and 'Withholding Tax Formula' with 'Withholding Tax Amount' on the left and 'Base Amount * Rate' on the right. The 'Withholding Tax Amount' row is highlighted with a red border. Below the formula table, there is a 'Calculation Basis' section with two sub-sections: 'General' and 'Period Configuration'. The 'General' section shows: Posting Date: 2026.05.12, Clearing Posting Date: 2026.05.12, and Base Percentage for Calculation: 100,00%. The 'Period Configuration' section shows: Obligated Period (Withholding Tax Type): 2017.01.01 - 9999.12.31, Validity Period: 2017.01.01 - 9999.12.31, and Exemption Period (Business Partner): -.

Technical Details

0Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	J58 (<i>Accounting and Financial Close</i>)
Technical Object Name	App ID: F7977
Feature Requires Latest Reference Content Version	No
<div style="border: 1px solid #ccc; background-color: #f0f0f0; padding: 5px;"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	FI-AP-AP-Q (<i>Withholding Tax (Calculation)</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Withholding Tax Calculation Analysis](#)
[Manage Automatic Payments](#)

7.2.1.3 Other Entries in Manage Journal Entries

Business Details

The app now includes the *Other Entries* tab in the list report on the main page. The new tab displays predictive journal entries and statistical sales conditions postings.

Entries on the list page are organized into tabs:

- *Journal Entries* tab
Shows journal entries that have an accounting document header (BKPF record). Only entries with a header are listed in this tab.
- *Other Entries* tab
Shows entries that don't have a journal entry header. This includes item-level records with no BKPF header and predictive journal entries.

📘 Note

Records with no header that are shown in related apps, may not appear in this app. Currently, the *Other Entries* tab shows only **statistical sales conditions postings** and **predictive journal entries**.

📘 Note

The *Other Entries* tab is designed to replace the *Predictive Journal Entries* tab. The *Predictive Journal Entries* tab will be deprecated in a future release.

Changes to the User Interface

📘 Note

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

The new *Other Entries* tab:

The screenshot shows the SAP 'Manage Journal Entries' interface. At the top, there is a navigation bar with the SAP logo and a dropdown menu for 'Manage Journal Entries'. Below this, there is a section titled 'Example G/L Accountant' with several input fields for 'Company Code', 'Ledger Group', 'Ledger', 'Journal Entry', 'Journal Entry Created By', 'Journal Entry Type', and 'Journal Entry Category'. Below the input fields, there are three tabs: 'Journal Entries', 'Predictive Journal Entries', and 'Other Entries'. The 'Other Entries' tab is highlighted with a yellow border. Below the tabs, there is a table titled 'Journal Entries (11,746) Standard*' with columns for 'Journal Entry', 'Journal Entry Type', 'Company Code', 'Journal Entry Date', 'Posting Date', and 'Amount in'. The table contains five rows of data.

<input type="checkbox"/>	Journal Entry	Journal Entry Type	Company Code	Journal Entry Date	Posting Date	Amount in
<input type="checkbox"/>	100000258	SA (G/L Account Document)	1010 (Company Code new 1010)	16.11.2023	16.11.2023	
<input type="checkbox"/>	100000259	SA (G/L Account Document)	1010 (Company Code new 1010)	16.11.2023	16.11.2023	
<input type="checkbox"/>	100000260	SA (G/L Account Document)	1010 (Company Code new 1010)	16.11.2023	16.11.2023	
<input type="checkbox"/>	100000261	SA (G/L Account Document)	1010 (Company Code new 1010)	16.11.2023	16.11.2023	
<input type="checkbox"/>	100000262	SA (G/L Account Document)	1010 (Company Code new 1010)	15.11.2023	15.11.2023	

Predictive journal entries in the *Other Entries* tab:

The screenshot shows the SAP 'Manage Journal Entries' interface. At the top, there are search and filter options. Below that, the 'Example G/L Accountant' is selected. The interface includes fields for Company Code, Ledger Group, Ledger, Journal Entry, Journal Entry Date, Posting Date, Fiscal Year, and Fiscal Period. The 'Other Entries' tab is active, displaying a table of journal entries. The table has columns for Journal Entry, Journal Entry Type, Company Code, Journal Entry Date, Posting Date, Journal Entry Category, Bus. Trans. Category, Fiscal Year, Source Reference Document, and Source Reference Document Type. The entries are filtered by 'Standard' and show various 'Goods Issue/Delivery' and 'Billing doc.transfer' entries.

Statistical sales conditions postings in the *Other Entries* tab:

This screenshot shows the 'Other Entries' tab in the SAP interface, specifically displaying statistical sales conditions postings. The table has columns for Journal Entry, Journal Entry Type, Company Code, Journal Entry Date, Posting Date, Journal Entry Category, Bus. Trans. Category, and Fiscal Year. The entries are filtered by 'Standard' and show 'RV (Billing doc.transfer)' entries with various company codes and dates in 2026.

Implementation Details

Effects on Existing Custom Fields

The *Predictive Journal Entries* tab will be deprecated in a future release. This means you should enable your existing custom fields for the new *Other Entries* tab. The new entity is:

Entity Name	CDS View
Manage Journal Entries - Item (Other Entries) View	C_MNGJRNLENTRYSPESIFICDOCUMENT

For more information about extending this app, see [App Extensibility: Display and Manage Journal Entries \(Key User\)](#).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	J58 (Accounting and Financial Close)
Technical Object Name	App ID: F0717A
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-FIO-GL-TRA (<i>Transaction Apps</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Manage Journal Entries \(New Version\)](#)

7.2.1.4 Navigate to Reset Cleared Items from Manage Journal Entries

Business Details

When you try to reverse a journal entry and see the message “Document includes already cleared items - reversal not possible,” you can now fix the issue with fewer steps. You can navigate through a direct link in the message that takes you to [Reset Cleared Items](#) (App ID: F2223), where the relevant details from the entry (journal entry number, fiscal year, and company code) are filled in automatically. This helps you quickly reset the clearing and try the reversal again.

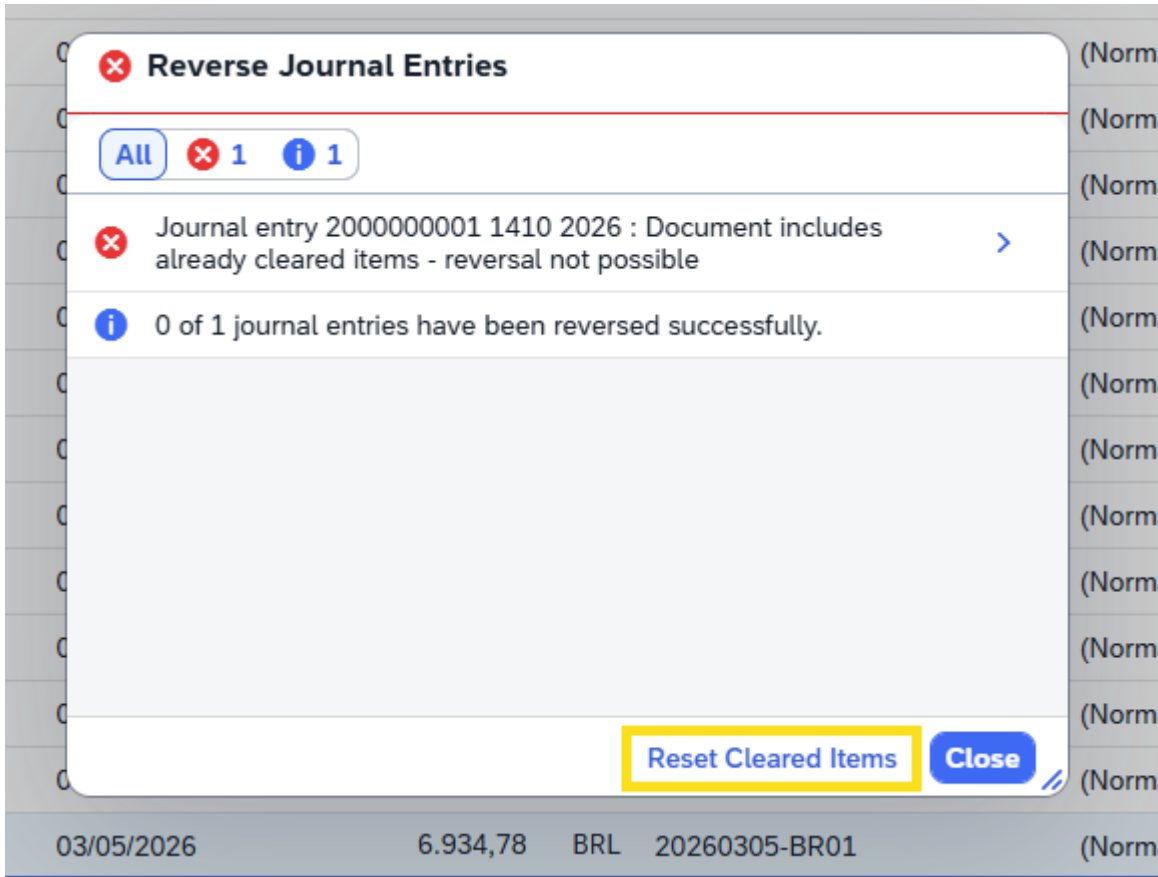
You can also use the link on the [Clearing Journal Entry](#) ID in line item tables and detail screens to go straight to [Reset Cleared Items](#), with the journal entry number, fiscal year, and company code filled in for you.

Changes to the User Interface

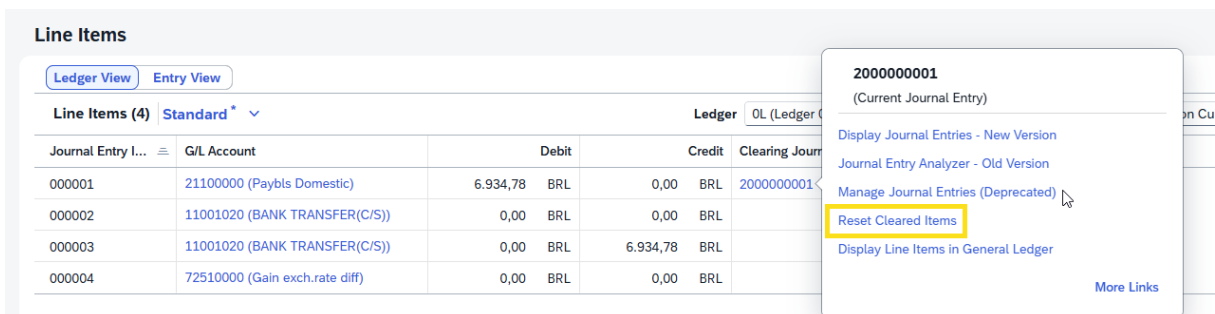
Note

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.

Link to [Reset Cleared Items](#) from the message:



Link to [Reset Cleared Items](#) from the *Clearing Journal Entry* ID in the line item *Ledger View* (the same behavior is also present in the *Entry View* and other line item views):



Link to *Reset Cleared Items* from the *Clearing Journal Entry* ID on the line item detail page:

2000000001 /

000001

General Information Output Details Notes

General Information

General Data

Payment Transaction

Payment Terms

Supplier:
14300001 (Domestic BR Supplier 1)

Payment Method:
A

Net Due Date:
03/31/2026

Business Trans
RFPO (Outgoi

2000000001

Clearing Journ
2000000001

Display Line Item Entry

Reset Cleared Items

(BANK)

Clearing Date:
03/31/2026

More Links

Per. of Perf. Start:

BP Bank Account:

-

0001

Per. of Perf. End:

Net Payment Amount:

The specific clearing entry in *Reset Cleared Items* after navigating through the link:

≡ < SAP S/4HANA Cloud Reset Cleared Items ▾

Standard ▾

Clearing Journal Entry:

=2000000001 x

Company Code:

1410 (Company Code ... x

Fiscal Year of Clearing Journal Entry:

=2026 x

Clearing Fisc Period:

Clearing Entries (1) Standard ▾

Clearing Journal En...	Company Code	Fiscal Year of C...	Clearing Fisc...	Posting Date	Journal Entry Date
2000000001	1410 (Company Code 1410)	2026	3	03/05/2026	03/05/2026 >

Technical Details

Action

Action/Review Required

Type	Changed
Functional Localization	No localization
Scope Item	J58 (Accounting and Financial Close)
Technical Object Name	App ID: F0717A F2223
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-FIO-GL-TRA (<i>Transaction Apps</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Reset Cleared Items](#)

[Manage Journal Entries \(New Version\)](#)

7.2.2 Group Reporting

7.2.2.1 Import Reported Data: Enter Totals - Delete All Mode

Business Details

You can now use the *Enter Totals* feature (*TOTALS = 1: Active*) in combination with the *Delete All* update mode in the upload file for the import of reported data. You use this combination if you want to make sure that only the entries mentioned in the upload file will be reflected in the database, but you provide data on a total level.

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.

* Parameters							
P	PERIODICAL		<i>Input Type:</i>	<i>X:periodic</i>	<i>blank: YTD</i>		
P	UPDATEMODE	1	<i>Update Mode:</i>	<i>1: Delete all</i>	<i>2: Overwrite</i>	<i>5: Add</i>	
P	NSEP	2	<i>Digit Seperator:</i>	<i>1: 1,000.00</i>	<i>2: 1.000,00</i>		
P	DOCTY	00	<i>Document type</i>	<i>00: 0B...</i>	<i>if empty the first doctype posting le</i>		
P	TOTALS	1	<i>Totals Mode</i>	<i>1: Active</i>	<i>blank: Inactive</i>		
P	CUSTSIGN		<i>Custom sign convention</i>	<i>X: Active</i>	<i>blank: Inactive</i>		
*							
D	ConsolidationCh.	ConsolidationVersi	FiscalYear	FiscalPeriod	ConsolidationL	FinancialSl	PartnerCo
*D	RITCLG	RVERS	RYEAR	POPER	RBUNIT	RITEM	RBUPTR
	2 Y1	Y10		2015	12 SFR000	111100	

Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature [Enable Enter Totals with Update Mode: Delete All](#) (FINCS_DTXI_ET_DEL_ALL) 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: F7742

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-COR-DT (*Data Transfer*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Create Totals for Reported Data with Missing Dimension Values](#)

7.2.2.2 Restrict Data Monitor View by Authorization

Business Details

You can now use the global system settings to control that only those consolidation groups and consolidation units are displayed in the *Data Monitor* app for which the user is authorized.

The setting has the following impacts:

- If you select the checkbox, the system uses the restriction type CCTT_RVRS_CCTI_DMEN_CNDR_BNIT (*Consolidation Tasks*) to check the user's authorizations for consolidation groups and consolidation units. The system then displays in the *Data Monitor* app all consolidation groups for which the user is authorized, including all lower-level consolidation units. If the user is not authorized for a consolidation group, but the group contains lower-level consolidation units for which the user is authorized, these consolidation units and the higher-level group are still displayed in the hierarchy. However, the user cannot see the overall status of the consolidation group.
- If you don't select the checkbox, the system doesn't check authorizations. It displays all consolidation units and consolidation groups according to the consolidation group structure.

Example

Set 1 – Simple structure, single group

```
└─ CG_EMEA Europe
   └─ CU_01 (DE) Germany
      └─ CU_02 (FR) France
         └─ CU_03 (IT) Italy
```

Local Accountant – authorized for CU_02 (FR) and CU_03 (IT) only

```
└─ CG_EMEA – no aggregated status
   └─ CU_02 (FR)
      └─ CU_03 (IT)
```

"Local Accountant" users can see only their two consolidation units CU_02 (FR) and CU_03 (IT); CU_01 (DE) is not displayed.

The aggregated status is not displayed because the user is not authorized for the consolidation group level.

Group Accountant – unrestricted

```

└─ CG_EMEA ✓ aggregated status shown
   └─ CU_01 (DE)
   └─ CU_02 (FR)
   └─ CU_03 (IT)
  
```

"Group Accountant" users can see the full aggregated status, which means that the consolidation group and all subordinated consolidation units are displayed.

Implementation Details

Authorizations

The following IAM apps are affected:

- CXCD_TRAN (*Data Monitor*)
- CXCD_03_TRAN (*Display Data Monitor*)
- CXCD_05_TRAN (*Block Data Monitor*)
- CXCD_16_TRAN (*Run Data Monitor*)
- CXCD_95_TRAN (*Unblock Data Monitor*)
- CXCD_B2_TRAN (*Block on Request Data Monitor*)

Configuration

Select the *Restrict Data Monitor View by Authorization* checkbox in the *Check Global System Settings* configuration activity.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	1SG (Group Reporting – Financial Consolidation)
Technical Object Name	App ID: CXCD

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-COR-MON (*Monitor*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

7.3 Treasury Management

7.3.1 Cash and Liquidity Management

7.3.1.1 Payment Approval Rule Details Displayed in Power of Attorney

Business Details

With this feature, the details of the payment approval rule assigned to a power of attorney are displayed in the new [Payment Approval Rule Overview](#) area in the power of attorney data. The new area is available in the [Manage Powers of Attorney for Banking Transactions](#) app and also displayed in the work items for the approvers of the power of attorney.

The new tab [Payment Approval Rule Overview](#) in a power of attorney shows you the details of the payment approval rule that is assigned to the power of attorney in a table. The table consists of a row for the payment approval rule. Within this line, there is one subline for each payment approval rule item of the payment approval rule. The following columns are available:

- [Rule ID](#) (of the payment approval rule)
- [Approval Rule Item](#) (ID of the specific rule item)
- [Approval Category](#)
- [Unlimited](#) (Yes/No)
- [Default Limit Amount](#) (in the default currency)
- [Approver Group](#)

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.

Payment Approval Rule Overview Standard*						
Rule ID	Approval Category	Unlimited	Default Limit Amount	Approver Group	Approval Rule Item	
JPY_PAYMENTS	Single Person	No	1,000,000 JPY	A (Group A)	A	
	Two Persons Together	No	2,000,000 JPY	A (Group A)	AA	
	Two Persons Together	No	10,000,000 JPY	A (Group A)	AB	
	Single Person	No	1,000,000 JPY	B (Group B)	B	
	Two Persons Together	No	2,000,000 JPY	B (Group B)	BB	
	Single Person	No		B (Group B)	BB	
	Single Person	Yes		C (Group C)	UNLMT_C	

Technical Details

Action	Information
Type	Changed
Functional Localization	No localization
Scope Item	J77
Technical Object Name	App ID: F5742
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FIN-FSCM-CLM-BAM (<i>Bank Account Management</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Manage Powers of Attorney for Banking Transactions](#)

7.3.2 Treasury and Risk Management

7.3.2.1 Hedging Area: Selection of Fiscal Year Variants in Reporting Time Pattern Improved

Business Details

With this feature, the value help for selecting the fiscal year variant in the reporting time pattern of a hedging area now only provides fiscal year variants delivered by SAP. This prevents the assignment of custom fiscal year variants with shortened periods that cannot be handled correctly in the Hedge Management Cockpit.

Technical Details

Action	Information
Type	Changed
Functional Localization	No localization
Scope Item	1X1
Technical Object Name	App ID: TOE_HEDGING_AREA
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	FIN-FSCM-TRM (<i>Treasury and Risk Management</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Reporting Time Pattern](#)

7.4 Financial Operations

7.4.1 Receivables Management

7.5 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

8 Human Resources

8.1 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

9 Manufacturing

9.1 Environment, Health and Safety

9.1.1 Audit and Inspection Management

9.1.1.1 Enhancements to the Inspection Process

Business Details

With these features, you can process checklists, inspections, and findings more efficiently.

The following enhancements have been made:

- You can set all checklists from *Historical* to *Released* status.
- You can rename inspections and change the responsible inspector directly in the inspection header.
- When viewing inspections, you can filter the question list to show only questions with findings.
- You can delete a voice-to-text finding description.

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	7Z7 (Audit and Inspection Management)
Technical Object Name	App IDs: F9072 (<i>Manage Checklists</i>) F9071 (<i>My Inspections</i>)

Feature Requires Latest Reference Content Version No

Note

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

Application Component EHS-SUS-AIM (*Audit and Inspection Management*)

Valid as Of SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

9.2 Quality Management

9.2.1 Record Results for Inspection Points: Changes Section

Business Details

With this feature, you can view a list of changes in the *Record Results for Inspection Points* app. The new *Changes* section shows what was changed for each inspection point characteristic, including old and new values, who made the change, and when. This helps you meet regulatory requirements by providing transparent, traceable documentation of all changes.

On the inspection point detail page, the *Changes* section is displayed for characteristics where the *RR Change Docs* indicator is set under *Control Indicators* in the inspection plan. The table key, available via the settings, helps you identify the characteristic each change belongs to.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	1E1 (Quality Management in Discrete and Process Manufacturing)
Technical Object Name	App ID: F2689

Feature Requires Latest Reference Content Version No

Note

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

Application Component

QM-IM-RR ([Results Recording](#))

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Record Results for Inspection Points](#)
[Displaying Changes in Objects in Quality Management](#)

9.3 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

10 Professional Services

10.1 Customer and Internal Project Management

10.1.1 Enabling Long Description for Projects and Work Packages

Business Details

With this feature, you can now maintain long descriptions for internal projects and their associated work packages in *Manage Projects - Professional Services Projects* (F8336) and *Manage Work Packages - Professional Services Projects* (F8337) applications respectively.

The description can be maintained independent of the logon language of the user. Text entered here in any language will be visible to the user, regardless of the logon language. The text can be up to 100,000 characters long.

Note

Data extraction to SAP Datasphere supports up to 5000 characters. If the description exceeds 5000 characters, only the first 5000 characters will be extracted to SAP Datasphere, and the remaining text will not be extracted.

Implementation Details

This feature will not be available automatically in your system as of SAP S/4HANA Cloud Public Edition 2602.4 but requires you to activate the feature PPM_SCL_PRS_PROJ_WP_LONGTEXT.

For more details on activation of features, see [Activate Features](#).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization

Scope Item	1A8 (<i>Internal Project Management - Project-Based Services</i>)
Technical Object Name	App IDs: F8336 F8337
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CA-CPD-SS (<i>S/4HANA Public Cloud - Professional Service Projects</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Manage Projects – Professional Services Projects](#)
[Manage Work Packages – Professional Services Projects](#)

10.1.2 Additional Resource Details in Manage Work Packages App

Business Details

With this release, you can now maintain detailed additional resource and expense information for internal projects in the *Manage Work Packages – Professional Services Projects* app.

You can maintain these details in the *Additional Resources* and *Expenses* tabs respectively.

Technical Details

Action	Action/Review Required
Type	Changed

Functional Localization	No localization
Scope Item	1A8 (<i>Internal Project Management - Project-Based Services</i>)
Technical Object Name	App ID:: F8337
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CA-CPD-SS (<i>S/4HANA Public Cloud - Professional Service Projects</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Manage Work Packages – Professional Services Projects](#)

10.1.3 Viewing Additional Details for Billing Due Dates

Business Details

With this release, the *Project Control - Professional Services Projects* app now displays additional information when you click the billing due date of a billing element in the *Billing* tab. You can view item usage, notes, and processing status in the billing details pop-over, providing more details about the billing plan. This improvement streamlines your billing review process and helps you make faster, more informed decisions about project billing.

To maintain a clean and focused user interface, the system applies conditional logic based on contract type. Fields that aren't applicable to a specific contract type remain hidden. For example, if a contract type doesn't support item usage or notes, those columns don't appear in the pop-over for that contract type.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	J11 (<i>Customer Project Management - Project-Based Services</i>)
Technical Object Name	App ID: F6869
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-CPD-SS (<i>S/4HANA Public Cloud - Professional Service Projects</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Project Control – Professional Services Projects](#)

10.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

11 R&D/Engineering

11.1 Integrated Product Development for Discrete Industries

11.1.1 Flexible Paging for Valuation UI

Business Details

This feature enables you to select the desired page size in the valuation UI. This way, you're no longer limited to the fixed page size of 30 characteristics. Instead, you can choose between the pre-defined values 30, 50, 75, and 100. The former fixed value of 30 is now the default value. The chosen value is stored to personalization like the other Settings values.

Changes to the User Interface

The Settings options have been enhanced by the paging option *Items per Load in Valuation Grid*.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	1YT (Make-to-Order Production with Variant Configuration)
Technical Object Name	App ID: F2189
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	LO-VCH-FIO-VAL (<i>Evaluation screen of VC on HANA</i>)

11.1.2 Print Preview on Explode BOM

Business Details

The [PLM_BOM_ENABLE_PRINT_PREVIEW](#) feature toggle is used to enable the **Print Preview** button.

In the SAP Fiori launchpad, execute the transaction [CS11](#) to access the [Display BOM Level by Level](#) page to use the **Print Preview** button.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	64F
Technical Object Name	Harmonized transaction: CS11
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	PLM-FIO-BOM (<i>Bills of Material</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Activate Features](#)

11.2 PLM System Integration

11.2.1 External Change Number Assignment via Extension Fields

Business Details

Change Record supports external change number assignment via payload extension fields, enabling direct integration of pre-existing change numbers from the PLMSI interface. When an extension field change number is provided, it overrides the existing change number on the CR — the externally supplied value becomes the effective change number. If no value is passed, the existing change number remains unchanged. Where no external number is provided at all, the system falls back to automatic generation.

The change number passed through the extension field must have been created via the PLMSI interface and must exist in the ECN key mapping table. If the provided number fails either check, the system returns a validation error indicating the change number is not valid.

The system now uses a new structure: /PLMC/S_CO_CR_EXT. The system no longer uses the old structures in the F4 search help, such as /IAM/INCL_EEW_I_ROOT and /PLMI/S_I_CR_HDR_EXT. 4 fields previously came from /PLMI/S_I_CR_HDR_EXT and continue to map according to the existing flow:

- Engineering Effective Date (ENG_EFFECTIVE_DATE)
- Expected Completion Date (EXPECTED_COMP_DAT)
- Manufacturing Effective Date (MFG_EFFECTIVE_DATE)
- Reason For Change (REASONFORCHANGE)

The system now transfers these fields from the old structure to the new structure /PLMC/S_CO_CR_EXT. The new structure /PLMC/S_CO_CR_EXT handles both inbound and outbound field value mapping. The configuration gives priority to the new structure and its fields.

Example:

If you maintain the same field in both the old and new structures in the configuration, the system gives priority to the new structure.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	6U2 (PLM System Integration)

Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	PLM-INT-TC-2CL (<i>PLM System Integration</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

11.3 Product Compliance

11.3.1 Dangerous Goods Management

11.3.1.1 Dangerous Goods Packing Instructions Update

Business Details

You can now use new combination packing instructions with *Dangerous Goods Management* compliance requirements.

The system contains expanded packing instruction content for the following compliance requirements:

ADG, ADN, ADR, ANTT, IMDG, JT/T 617.3, NCh382, NOM-002-SCT, NZS 5433, RID, SANS 10228 and UNRTDG:

- P400 Combination Packaging - Inner and Outer Packaging, Header Text
- P504 Combination Packaging - Inner and Outer Packaging, Header Text, Single Packaging
- P601 Combination Packaging - Inner and Outer Packaging, Intermediate Packaging, Header Text, Single Packaging
- P602 Combination Packaging - Inner and Outer Packaging, Intermediate Packaging, Header Text, Single Packaging
- P903 Combination Packaging - Inner and Outer Packaging, Header Text, Single Packaging, Reference to Packing Instructions, Additional Requirements
- P910 Combination Packaging - Inner and Outer Packaging, Header Text, Single Packaging, Reference to Packing Instructions, Additional Requirements

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.

Set Maintenance Status

Regulatory Packing Instruction	Enclosure Instruction Key	Type of Regulatory Packagin...	Combination Packaging Option	Subtype for Combination Pa...	Sorting of Type/Subtype
P602	P602_CO	Combination Packaging	2	Outer Packaging	130
P602	P602_CO	Combination Packaging	1	Outer Packaging	140
P602	P602_CO	Combination Packaging	2	Outer Packaging	140
P602	P602_CO	Combination Packaging	1	Outer Packaging	150
P602	P602_CO	Combination Packaging	2	Outer Packaging	150
P602	P602_CO	Combination Packaging	1	Outer Packaging	160
P602	P602_CO	Combination Packaging	2	Outer Packaging	160
P602	P602_CO	Combination Packaging	2	Outer Packaging	170
P602	P602_CO	Combination Packaging	1	Outer Packaging	170
P602	P602_CO	Combination Packaging	1	Outer Packaging	180
P602	P602_CO	Combination Packaging	2	Outer Packaging	180
P602	P602_CO	Combination Packaging	1	Outer Packaging	190
P602	P602_CO	Combination Packaging	2	Outer Packaging	190
P602	P602_CO	Header Text			0
P602	P602_CO	Reference to Packing Instructi...			0
P602	P602_CO	Single Packaging			10
P602	P602_CO	Single Packaging			20
P602	P602_CO	Single Packaging			30
P602	P602_CO	Single Packaging			40
P602	P602_CO	Single Packaging			50
P602	P602_CO	Single Packaging			60
P903	P903A	Additional Requirement			0
P903	P903D	Additional Requirement			0
P903	P903C	Additional Requirement			0
P903	P903C	Combination Packaging	1	Inner Packaging	10
P903	P903A	Combination Packaging	1	Inner Packaging	10
P903	P903A	Combination Packaging	1	Outer Packaging	10
P903	P903C	Combination Packaging	1	Outer Packaging	10

Standard

Regulatory Data Sets (3,272)

Regulation Version	UN Nu...
UNRTDG 2025	UN 1133
UNRTDG 2025	UN 1134
UNRTDG 2025	UN 1135
UNRTDG 2025	UN 1136
UNRTDG 2025	UN 1136
UNRTDG 2025	UN 1136
UNRTDG 2025	UN 1136
UNRTDG 2025	UN 1139
UNRTDG 2025	UN 1139
UNRTDG 2025	UN 1139
UNRTDG 2025	UN 1143
UNRTDG 2025	UN 1143
UNRTDG 2025	UN 1144
UNRTDG 2025	UN 1144
UNRTDG 2025	UN 1145

UNRTDG 2025

UNRTDG Content Based Regulation

Basic Classification Enclosure-Specific Data

Enclosure-Specific Data

Enclosure Variant

Enclosure Specific Classification List

Excepted Quantity (EQ)

Enclosure Instruction Code: E1

Inner Packaging: 30 ml (Maximum Net Volume)

Outer Packaging: 1,000 ml (Maximum Net Volume)

Special Provisions:

Transport Permission: Allowed

Intermediate Bulk Container (IBC)

Enclosure Instruction Code: IBC03

Inner Packaging:

Outer Packaging:

Special Provisions:

Transport Permission: Allowed

Large Packaging (LP)

Enclosure Instruction Code: LP01

Inner Packaging:

Outer Packaging:

Special Provisions:

Transport Permission: Allowed

Limited Quantity (LQ)

Enclosure Instruction Code:

Inner Packaging: 5 l (Maximum Net Volume)

Outer Packaging: 30 kg (Maximum Gross Weight)

Special Provisions:

Transport Permission: Allowed

Packaging (P)

Enclosure Instruction Code: P001

Inner Packaging:

Outer Packaging:

Special Provisions: PP1

Transport Permission: Allowed

UN Portable Tank

Enclosure Instruction Code: T2

Inner Packaging:

Outer Packaging:

Special Provisions: TP1

Transport Permission: Allowed

P001

Packing Group: III

Header Text

Combination Packaging Single Packaging Additional Requirements

Header Text

The general provisions of 4.1.1 and 4.1.3 shall be met.

Combination Packaging

Combination Packaging Option: 1

Packaging Description	Packaging Code	Maximum Quantity
Subtype for Combination Packagings: Inner Packaging		
Inner packaging, glass		10 l
Footnotes:		
Inner packaging, plastics		30 l
Footnotes:		
Inner packaging, metal		40 l
Footnotes:		
Subtype for Combination Packagings: Outer Packaging		
Drum, steel, non-removable head	1A1	400 kg
Footnotes:		
Drum, steel, removable head	1A2	400 kg
Footnotes:		
Drum, aluminium, non-removable head	1B1	400 kg
Footnotes:		
Drum, aluminium, removable head	1B2	400 kg
Footnotes:		
Drum, metal, other than steel or aluminium, non-removable head	1N1	400 kg
Footnotes:		
Drum, metal, other than steel or aluminium, removable head	1N2	400 kg
Footnotes:		
Drum, plastics, non-removable head	1H1	400 kg
Footnotes:		

More [10 / 29]

Implementation Details

You can find the new and updated compliance requirement versions in the [Activate Compliance Requirements - Dangerous Goods](#) app. In this app, you must activate the new compliance requirement version so that you can use the new data in the dangerous goods classification process. The data for the updated compliance requirement versions are immediately used in the dangerous goods processes. There is no need to activate the versions. However, you can confirm the changes for the updated compliance requirement versions this app.

Related Information

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

- For more information about the delivered compliance requirements, dangerous goods lists and complete packing instruction content, see [SAP Content for Dangerous Goods Management](#).
- For more information about how to continuously update your regulatory content, see [Regulatory Content Service](#).
- For more information about the apps that you can use to view the delivered dangerous goods regulatory data including the packing instructions, see:
 - [Manage Compliance Requirements - Dangerous Goods](#)
 - [View Regulatory Data - Dangerous Goods](#)

Technical Details

Action	Information
Type	Changed
Functional Localization	No localization
Scope Item	3FC (Assess Dangerous Goods for a Product)
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version	Yes
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	EHS-SUS-DG (<i>Dangerous Goods</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

11.3.2 Safety Data Sheet and Label Management

11.3.2.1 Additional Regulatory Data Assessments

Business Details

This feature enhances the safety data sheet generation with several regulatory data assessments that belong to the *Regulatory Data Assessment* compliance pattern. All of assessments are grouped in the *Manage Regulatory Data* app (F7081).

This includes the following compliance requirements:

- Hazards associated with chemical reaction products (*US-ChemReaction Hazards*)
- Hazards from change in physical form (*US-FormChange Hazards*)
- Hazards not otherwise classified (HNOC) (*US-HNOC*)

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 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-SDS (*Safety Data Sheet Management*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Manage Regulatory Data](#)

11.4 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

12 Sales

12.1 Order and Contract Management

12.1.1 Sales Billing

12.1.1.1 Header Billing Plans: Custom Sales Order Types Supported

Business Details

With this release, you as a configuration expert can enable the header billing plan for custom sales order types if your configuration environment is based on *SAP Central Business Configuration*. Previously, the enablement is possible only for sales order type TA / OR (standard order).

After the header billing plan has been enabled for a sales order type, internal sales representatives can create header billing plans in specific sales orders. For more information about header billing plans, see [Billing Plans](#).

Implementation Details

In *SAP Central Business Configuration*, you as a configuration expert can create custom sales order types from a template (XTA). This template is based on the sales order type for standard orders (language-independent format: TA). For more information, see [Custom Sales Order Types](#) and [Create a Sales Document Type](#).

After custom sales order types have been created and deployed, you can enable header billing plans for the custom order types in the *Assign Billing Plan Types to Sales Document Types* configuration activity.

Authorizations

To access the required configuration activity and app, you need to have the following IAM app assigned:

- [Configure Your Solution](#) (F2962_TRAN)

Technical Details

Action	Action/Review Required
Type	New

Functional Localization	No localization
Scope Item	BD9 (Sell from Stock)
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	SD-BIL-IV-BP (<i>Billing Plan</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Billing Plans](#)
[Configuring Billing Plans](#)

12.2 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

13 Sourcing and Procurement

13.1 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

14 Supply Chain

14.1 Inventory

14.1.1 Introduction of Additional Characteristics in Output Forms for Material Documents

Business Details

New characteristic nodes in Form Data Provider (FDP) services allow customers to extend their output forms by incorporating both sales order and WBS element characteristics. This enhancement provides greater flexibility and customization in data representation, making it easier to tailor outputs to specific needs.

The sales order and WBS element characteristics include additional fields that help you distinguish between business processes.

Implementation Details

Configuration

FDP services are now integrated with *Sales Order* and *WBS Element* information.

The *WBS Element* information includes the following fields:

Properties for WBS Element	Properties Explanation
IssgOrRcvgWBSElementExtID	WBS Element (Transfer)
IssgOrRcvgWBSElementDescription	WBS Element Name (Transfer)
IssgOrRcvgWBSElement	WBS Element Internal ID(Transfer)
WBSElement	WBS Element (Accounting Identifier)
WBSElementDescription	WBS Element Name (Accounting Identifier)
WBSElementInternalID	WBS Element Internal ID (Accounting Identifier)
SpclStkldfgWBSElementExtID	WBS Element
SpclStkldfgWBSElementDescription	WBS Element Name
SpecialStockldfgWBSElement	WBS Element Internal ID

The *Sales Order* information includes the following fields:

Properties for Sales Order	Properties Explanation
SalesOrder	Sales Order (Accounting Identifier)
SalesOrder IItem	Sales Order Item (Accounting Identifier)
SpecialStockIdfgSalesOrder	Sales Order
SpecialStockIdfgSalesOrderItem	Sales Order Item
IssgOrRcvgSalesOrder	Sales Order (Transfer)
IssgOrRcvgSalesOrderItem	Sales Order Item (Transfer)

For further information, see CDW View [Material Document Print Goods Movement \(C_MatlDocForPrintGoodsMvt\)](#).

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	Not applicable

Technical Object Name	FDP Service: FDP_GISC_COL_SLIP FDP_GI_COL_SLIP FDP_GI_IND_SLIP FDP_GISC_IND_SLIP FDP_GMVT_TP_COL_SLIP FDP_GMVT_TP_IND_SLIP FDP_GR_LABEL FDP_GR_ORD_IND_SLIP FDP_GR4PO_COL_SLIP FDP_GR4PO_IND_SLIP FDP_GR4PO_IND_SLIPT FDP_MMIM_GMVT_COL_SLIP_GEN FDP_MMIM_GMVT_IND_SLIP_GEN FDP_MMIM_GMVT_TP_COL_SLIP_GEN FDP_MMIM_GMVT_TP_IND_SLIP_GEN
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	MM- IM (<i>Inventory Management</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Extensibility for Adobe Output Forms of Material Documents](#)

14.2 Delivery and Transportation

14.2.1 Delivery Management

14.2.1.1 Schedule Goods Issue for Deliveries Using Developer Extensibility

Business Details

With this release, you can now access the job catalog `SAP_LE_WS_MONITOR_OUTB_DEL_GDS` and the job template `SAP_LE_WS_MONITOR_OUTB_DEL_TEM` through the `CL_APJ_RT_API` class of the Job Scheduling framework. Use this class to schedule and manage background jobs that post goods issues for outbound deliveries - the same jobs run by the *Schedule Goods Issue for Deliveries* app (F2259) - directly from custom ABAP code using developer extensibility.

For more information, see [Maintaining Application Jobs Using an API](#) and [Schedule Goods Issue for Deliveries](#).

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock)
Technical Object Name	Job template: <code>SAP_LE_WS_MONITOR_OUTB_DEL_TEM</code> API class: <code>CL_APJ_RT_API</code>
Feature Requires Latest Reference Content Version	No
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	<code>LE-SHP-GF-JS</code> (<i>Job Scheduling Apps Logistic Execution</i>)

14.2.2 Transportation Management (TM)

14.2.2.1 Incoterm Locations in Sales Documents for Outbound Delivery Integrated with TM

Business Details

With this feature, you can maintain TM Incoterm locations (*IncLoc1 ID* and *IncLoc2 ID*) directly in sales orders and sales scheduling agreements (including those in advanced intercompany sales processes), even when only the delivery documents created from these sales documents are relevant for Transportation Management (TM), but not the sales documents themselves. The values that you enter in these sales documents are automatically copied into the delivery document.

The configuration activity *Define Transportation-Relevance of Delivery Documents* determines which delivery documents are relevant for TM. If the shipping condition specified in the sales order is maintained in this configuration activity together with the default delivery type, the delivery created from the sales order becomes TM-relevant.

Previously, the Incoterm locations relevant for TM were only displayed when the sales documents themselves were relevant for TM based on the settings in the configuration activity *Define Transportation Relevance of Sales Documents*. Users had to manually track and re-enter the information during delivery creation.

Technical Details

Action	Information
Type	New
Functional Localization	No localization
Scope Item	6W1 (External Transportation Planning) 6W2 (Manual Transportation Planning) 6W3 (Transportation Execution) BD9 (Sell from Stock) 3NR (Sales Scheduling Agreements) 5D2 (Advanced Intercompany Sales)
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

TM-INT-LI (*Logistics Integration – General*)

SD-SLS (*Sales*)

Valid as Of

SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Configuration for Logistics Integration](#)

14.3 Country/Region Specifics

For country/region-specific changes, please see [Country/Region Specifics \[page 83\]](#).

15 Country/Region Specifics

15.1 Brazil

15.1.1 General Functions

15.1.1.1 Document and Reporting Compliance

15.1.1.1.1 Supporting Alphanumeric CNPJ Number in Business Partner Transaction

Business Details

This feature updates the CNPJ format to alphanumeric numbers (12 alphanumeric characters + 2 numeric characters) for the business partner transactions in Brazil, and we also now allow the use of a natural person with CNPJ.

Technical Details

Action	Information
Type	Changed
Functional Localization	No localization
Scope Item	N/A
Technical Object Name	N/A

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 (<i>Country/Region -Specific Application Interface Objects</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

15.1.1.1.2 ECF Layout Version 12 for Brazil

Business Details

With this feature, you can generate ECF reports that comply with Layout 12 as specified by the Brazilian Federal Revenue Service (RFB). The change applies to fiscal year 2025 and special situations in 2026.

The system automatically selects the correct ECF layout version based on the fiscal year. Fiscal year 2025 uses Layout 12. Prior years use their respective layouts.

A new record, Y730, is available for reporting income tax (IRPJ) and social contribution (CSLL) deductions for entities that hold a CEBAS certificate.

The ECF questionnaire includes two new fields: one field indicates whether the entity holds a CEBAS certificate. If this is confirmed, a second field appears where you can provide the CEBAS certificate number.

The *Apply New Transfer Pricing Rules to 2023* IND_PR_TRANSF field has been retired in Layout 12. However, it remains in the ECF output to support prior-year amendment filings that use earlier layout versions.

A new value is available for the *Indicator for start period*/TMF/DD_IND_SIT_INI_PER domain in Define Organizational Structure at the CNPJ Root level. This value represents "Return to operation of inactive companies." Companies that have reactivated after a period of inactivity can use this value to accurately report their initial period situation in record 0000.

Technical Details

Action	Innovation
Type	Changed
Functional Localization	Localized for Brazil

Scope Item	1J2
Technical Object Name	App ID: F1515
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-LOC-FI-BR-ACR (<i>Advanced Compliance Reporting</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

15.2 France

15.2.1 General Functions

15.2.1.1 Document and Reporting Compliance

15.2.1.1.1 Electronic Invoicing via Approved Platform: Manage Electronic Documents App

Business Details

With this feature, you can now use the [Manage Electronic Documents](#) app for electronic invoicing via the approved platform (plateforme agréée, PA).

Technical Details

Action	Information
Type	New
Functional Localization	Localized for France

Scope Item	78L (SAP Document and Reporting Compliance, Cloud Edition Integration)
Technical Object Name	App ID: F4306
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CA-GTF-CSC-EDO-FR (<i>France Electronic Invoicing</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Electronic Invoicing and Electronic Reporting via Approved Platform Manage Electronic Documents](#)

15.2.1.1.2 Electronic Invoicing and Reporting via Approved Platform: Maintaining Notes for Company Codes

Business Details

This feature enables you to configure legally required notes that are to be displayed in the XML file for electronic documents that you generate using the *Domestic Customer Invoice* process or notes that you need for electronic reporting. The tax authority provides a list of note codes that must be included in the XML file in certain cases, for example, to provide regulatory data, late payment penalties, or customs information.

Implementation Details

Configuration

To configure the required note codes and notes, use the new configuration activity *Maintaining Notes for Company Codes* (ID: 107333).

Technical Details

Action	Information
Type	New
Functional Localization	Localized for France
Scope Item	78L (SAP Document and Reporting Compliance, Cloud Edition Integration)
Technical Object Name	App ID: EDOC_COCKPIT
Feature Requires Latest Reference Content Version	Yes
Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade .	
Application Component	CA-GTF-CSC-EDO-FR (<i>France Electronic Invoicing</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Maintaining Notes for Company Codes](#)

15.2.1.1.3 Electronic Invoicing via Approved Platform: Processing Down Payments for Customer Invoices

Business Details

With this feature, you can process down payment requests for accounting documents and billing documents in the *Domestic Customer Invoice* (FRCINV) process. When you create the down payment request, the system creates an electronic document in the *eDocument Cockpit*. In the electronic document for the final invoice, the down payment details are displayed in a separate invoice line in the XML file.

Implementation Details

Configuration

In the existing configuration activity [Mapping Invoice Types to External Values](#) (ID: 107240), you must map the accounting document type or billing type for down payment requests to the relevant external value specified in the UNTDID 1001 code list (invoice type code BT-3).

Technical Details

Action	Information
Type	New
Functional Localization	Localized for France
Scope Item	78L (SAP Document and Reporting Compliance, Cloud Edition Integration)
Technical Object Name	App ID: EDOC_COCKPIT
Feature Requires Latest Reference Content Version	No
<div data-bbox="199 1131 790 1317"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	CA-GTF-CSC-EDO-FR (<i>France Electronic Invoicing</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Mapping Invoice Types to External Values](#)

15.2.2 Finance

15.2.2.1 Contract Accounting and Invoicing

15.2.2.1.1 Convergent Invoicing

15.3 Germany

15.3.1 General Functions

15.3.1.1 Document and Reporting Compliance

15.3.1.1.1 Self-Billing Electronic Invoices

Business Details

This feature enables you as a buyer to value goods or services from your suppliers and issue invoices on the suppliers' behalf.

The invoice that you create on behalf of your supplier is a self-billing electronic invoice. The supported source type document is *Invoice Verification* (INV_VERIF).

Implementation Details

To use this feature, you create the *Invoice Verification* source type document by using the Evaluated Receipt Settlement (ERS) feature with the role SAP_BR_AP_ACCOUNTANT_DE.

As a prerequisite, you must have maintained supplier master data required for self-billing invoices. See [Master Data](#).

Configuration

To use this feature, you must perform the following configuration activities for electronic customer invoices and make the necessary integration settings.

- [Mapping Fields to the XML File](#)
- [Activating Source Type Documents for Company Code \(Mandatory\)](#); activate source-type self-billing document *Invoice Verification* (INV_VERIF)
- [Assigning Party ID Types to Companies \(Mandatory\)](#)
- [Assigning eDocument Type to Invoice Verification Transactions \(Mandatory\)](#); assign the following eDocument Types to the respective invoice and credit memo invoice verification transactions:
 - *Self-Billing eInvoice* (DE_INVSB)

- [Self-Billing Credit Note \(DE_CRESEB\)](#)
- [Assigning Party ID Types to Business Partners \(Mandatory\)](#); assign party ID type *Vendor* to business partners
- [Defining Identification Type for Business Partners](#)
- [Integrating Peppol Exchange with SAP S/4HANA Cloud](#)

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Germany
Scope Item	Not applicable
Technical Object Name	App ID: F4306 EDOC_COCKPIT
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	CA-GTF-CSC-EDO-DE (SAP Document and Reporting Compliance Germany)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Creating and Submitting Self-Billing Invoices](#)

15.4 Greece

15.4.1 General Functions

15.4.1.1 Document and Reporting Compliance

15.4.1.1.1 Business Add-In for XML Field Modification Changes

Business Details

Due to technical changes, use the [Enhancements for the Processing of eDocuments](#) (EDOC_ADAPTOR_CLOUD) Business Add-In (BAdI) instead of the [Cloud EDOC Adaptor BAdI: Modify final invoice XML](#) (EDO_GR_CLOUD_SET_OUTPUT_DATA) to enhance the standard XML mapping by editing existing fields.

Implementation Details

To use this feature, ensure you have done the following:

- You have deployed the integration flows of integration package [SAP Document and Reporting Compliance: Electronic Tax Register Books for Greece](#) to the latest version from [SAP Cloud Integration](#).
- You have reactivated the communication arrangement for scenario ID SAP_COM_0689.

Technical Details

Action	Information
Type	Changed
Functional Localization	Localized for Greece
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-GR (*Document Compliance Greece*)

Valid as Of SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Enhancing the Processing of Electronic Documents Integrating With SAP Integration Suite](#)

15.5 Ireland

15.5.1 General Functions

15.5.1.1 Return on Trading Details Report Correction Phase Enablement

Business Details

With this update, you can proceed with the correction phase for the [Return on Trading Details](#) report.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Ireland
Scope Item	1J2

Technical Object Name	App ID:F1515
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 5px;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	FI-LOC-FI-IE (<i>Financials Ireland</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[Return on Trading Details](#)

15.6 Spain

15.6.1 General Functions

15.6.1.1 Document and Reporting Compliance

15.6.1.1.1 Filling In Tax Box [112] from Your Payment Deduction Entry for Fuel Deliveries in the VAT Return

Business Details

With this feature, you can now add the amount of the payment deductions from fuel deliveries when running the *VAT Return: Model 303* report in the *Run Statutory Reports* app. The *Result pymt. on acc. fuel delivery [112]* selection parameter is available from the selection screen and lets you enter the amount to be deducted. After running the report, the amount you entered in this selection parameter fills tax box [112] in your VAT return.

You can enter the amount of the payment deductions from fuel deliveries in both the standard and correction report runs.

Implementation Details

Configuration

In your configuration environment, search for the [Setting Up Your Statutory Reporting](#) (ID: 101071) configuration activity. In the parameters, find the `ES_VAT_FUEL_DEDUCTION` configuration parameter and enter the relevant value to enable or disable the selection parameter. To make the [Result pymt. on acc. fuel delivery \[112\]](#) selection parameter available, choose **1**. Choosing either **0** or **2** disables the selection parameter. For more information, check the description of the configuration parameter in [Configuration Parameters for Setting Up Form 303](#).

Technical Details

Action	Innovation
Type	Changed
Functional Localization	Localized for Spain
Scope Item	1J2 (Compliance Formats – Support Preparation)
Technical Object Name	App ID: F1515
Feature Requires Latest Reference Content Version	Yes
<div data-bbox="199 1198 790 1384"><p>Note</p><p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p></div>	
Application Component	FI-LOC-FI-ES (<i>Financials for Spain</i>)
Valid as Of	SAP S/4HANA Cloud Public Edition 2602.4 (HFC12)

Related Information

[VAT Return - Form 303](#)

15.7 Turkey

15.7.1 General Functions

15.7.1.1 Document and Reporting Compliance

15.8 Functions Relevant for Several Countries/Regions

15.8.1 General Functions

15.8.1.1 Document and Reporting Compliance

15.8.1.1.1 Peppol Electronic Document Processing: Business Partner Configurations

Business Details

This feature enables you to maintain company-code-specific configuration for your business partners participating in the Peppol network.

Your organization may need to manage a single business partner with different requirements across multiple company codes or sales organizations. For accurate electronic document processing, this means using unique addressing schemes or electronic delivery channels (like Peppol or e-mail) depending on the business unit.

Previously, you could only maintain a single, global configuration for each business partner. This new functionality enables you to maintain configurations for a business partner at different levels: a general (global) level, a company-code-specific level, and for sales documents, a sales-organization level.

When processing a document, the system automatically applies the most specific configuration available. For example, for a sales document, the system prioritizes a sales-organization specific setting over a company-code specific one.

Implementation Details

Configuration

The *Assign Party ID Types to Business Partner* activity has been enhanced with two new columns that allow you to assign company codes and sales organization codes to your business partners.

Technical Details



Action	Action/Review Required
Type	New
Functional Localization	Localized for Australia, Austria, Belgium, Denmark, Finland, France, Germany, Ireland, Japan, Luxembourg, Malaysia, Netherlands, New Zealand, Norway, Poland, Sweden, United Arab Emirates
Scope Item	Not applicable
Technical Object Name	Configuration Activity: EDOEUBUPAV
Feature Requires Latest Reference Content Version	No
<div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p>Note</p> <p>This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.</p> </div>	
Application Component	Austria (CA-GTF-CSC-EDO-AT) Australia (CA-GTF-CSC-EDO-AU) Belgium (CA-GTF-CSC-EDO-BE) Germany (CA-GTF-CSC-EDO-DE) Denmark (CA-GTF-CSC-EDO-DK) Finland (CA-GTF-CSC-EDO-FI) France (CA-GTF-CSC-EDO-FR) Ireland (CA-GTF-CSC-EDO-IE) Japan (CA-GTF-CSC-EDO-JP) Luxembourg (CA-GTF-CSC-EDO-LU) Malaysia (CA-GTF-CSC-EDO-MY) Netherlands (CA-GTF-CSC-EDO-NL) Norway (CA-GTF-CSC-EDO-NO) New Zealand (CA-GTF-CSC-EDO-NZ) Poland (CA-GTF-CSC-EDO-PL) Sweden (CA-GTF-CSC-EDO-SE) United Arab Emirates Electronic Invoicing (CA-GTF-CSC-EDO-AE)

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