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What's New in SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

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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
September 3, 2026	Preliminary version
September 10, 2026	Version for Release to Customer The following What's New information has been updated: • Overview of Changes in Extensibility Objects [page 7]

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

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

Business Details

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

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

Technical Details

Action	Information
Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	Communication Scenario: `SAP_COM_0882`
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-FLP-EXT-JOU` (*Joule integration with FLP*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

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

3.2 Overview of Changes in Extensibility Objects

Business Details

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

The following table helps you to understand:

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

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

> → 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	Class	`FIN-FSCM-PF` (Payment Factory)	`/PF1/CL_OPM_FILENAME`	Generate filename	New	Use system-internally (C1): Key user extensibility	

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	OData V2 API	`SD-MD-CM` (Conditions and Condition Maintenance)	`API_PURGPRCGCONDITIONRECORD_SRV` (Version 1)	Condition Record for Pricing in Purchasing	Changed	Extend (C0): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility	OData V4 API	`SCM-EWM-API` (Remote APIs)	`API_WAREHOUSE_ORDER_TASK_2` (Version 1)	Warehouse Order and Task (A2X)	Changed	Extend (C0): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	BAdI	`LO-VCH` (Variant configuration on HANA)	`BD_VCH_HL_OUT_MGMT_DESC_CHANGE`	Change descriptions of characteristic values in output mgmt	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	With the BAdI `BD_VCH_HL_OUT_MGMT_DESC_CHANGE`, you can change the characteristic value descriptions in printing. The BAdI doesn't change the configuration itself: the database contents and the display in any other application aren't affected. More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/ Integration	OData V4 API	`FI-CA` (Contract Accounts Receivable and Payable)	`API_CASECURITYDEPOSIT` (Version 2)	Cash Security Deposit	Deprecated	Use as remote API	Use the following successor: `CE_CASECURITYDEPOSIT_0003` More information in the business documentation and on SAP Business Accelerator Hub
Side-by-side extensibility/ Integration	OData V4 API	`FI-CA` (Contract Accounts Receivable and Payable)	`API_CASECURITYDEPOSIT` (Version 3)	Cash Security Deposit	New	Use as remote API	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	Class	`FIN-UA` (Universal Allocations)	`CL_FCOUA_RELEASED_TYPES`	C1 released types for extenstions	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	Class	`FI-LOC-CA` (Contract Accounts Receivable and Payable)	`CL_FKKID_EXPC_TYPES_C1`	Types for Stable API(Contract C1) Third-Party-Payments	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	Class	FI-LOC-NFE-BR-OUT (Out)	CL_NFE_CTE_PROCESSOR_CLIENT	Cloud CT-e Processor API	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Developer extensibility	Class	FI-LOC-NFE-BR-OUT (Out)	CL_NFE_INB_SIMPLE_PROCESSOR	Cloud NF-e Inbound Simple Processor	Changed	Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	Class	FI-LOC-NFE-BR-OUT (Out)	CL_NFE_NFE_PROCESSOR_CLIENT	Deprecated class, please use CL_NFE_PROCESSOR_CLIENT	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Developer extensibility	Class	FI-LOC-NFE-BR-OUT (Out)	CL_NFE_PDF_PROCESSOR	Cloud NF-e PDF Processor	Changed	Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	Class	FI-LOC-NFE-BR-OUT (Out)	CL_NFE_PROCESSOR_CLIENT	Cloud NF-e Processor API	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Developer extensibility	Class	FI-LOC-NFE-BR-OUT (Out)	CL_NFE_STORAGE_MNGR_PROCESSOR	Cloud NF-e Storage Manager Processor	Changed	Use system-internally (C1): Developer extensibility	

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	SOAP API	SD-MD-CM (Conditions and Condition Maintenance)	CO_MMCM_ESR_PURG_PRICING_COND	Condition Record for Pricing in Purchasing - Replicate	Changed	Extend (C0): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility	CDS View	FIN-FSCM-CMM-HACC (Commodity Hedge Accounting)	C_CMHDGEVALRPTKEYDATEQUERY	CMMF Hedge Acc Eval Report Keydate - Qry	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	CDS View	FIN-FSCM-CMM-HACC (Commodity Hedge Accounting)	C_CMMDTYHDGEVALREPORTQUERY	CMMF Hedge Acc Evaluation Report - Qry	New	Use system-internally (C1): Key user extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	CO-OM-CCA-AVC (Costs Center Budget Availability Control)	C_COSTCTRWTHACTVAVAILYCTRLPRFL	CC with Budget AVC Profile Active	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	CDS View	FIN-FSCM-TRM (Treasury and Risk Management)	C_FINTRANSCRDTLINEUTILZNQUERY	Credit Line Analysis Query	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-RA (Revenue Accounting)	C_RAFISCALYEARPERIODVH	RA Fiscal Year Period	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	CDS View	FI-RA (Revenue Accounting)	C_RAOPENREVENUEPERPERIODQRY_4	Waterfall Report New Version - Query	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	FI-RA (Revenue Accounting)	C_RAPOSTINGITEMQUERY_2	Disaggregation of Revenue	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	FI-RA (Revenue Accounting)	C_RATOTALOPENREVENUEQUERY_2	Remaining Performance Obligations	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	FI-RA (Revenue Accounting)	C_RAYRTODTERECGDREVNQUERY_2	Disaggregation of Recognizable Revenue	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	BAdI	FI-LOC-CA (Contract Accounts Receivable and Payable)	BADI_FKKID_EXPC_PAYMENT_LOT	Third-Party Payments: Adjust Payment (Order) Lot data before saving in staging area	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	BAdI	FI-LOC-CA (Contract Accounts Receivable and Payable)	BADI_FKKID_EXPC_RETURN_LOT	Third-Party Payments: Adjust Return Lot data before saving in staging area	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Developer extensibility	Authorization Object	EC-CS (Consolidation)	E_CS_PERMO	Monitor, Open/Close Periods	New	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-RA (Revenue Accounting)	FARR_ALLOC_AMT	Allocated Amount	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-RA (Revenue Accounting)	FARR_FROM_FISCAL_PERIOD	From Fiscal Period	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-RA (Revenue Accounting)	FARR_FROM_FISCAL_YEAR	From Fiscal Year	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-RA (Revenue Accounting)	FARR_POB_ID	Performance Obligation ID	Changed	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-RA (Revenue Accounting)	FARR_RESIDUAL_POB	Residual Allocation	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-RA (Revenue Accounting)	FARR_SSP	Standalone Selling Price	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-RA (Revenue Accounting)	FARR_SSP_RANGE_AMOUNT	Standalone Selling Price Tolerance	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-RA (Revenue Accounting)	FARR_TO_FISCAL_PERIOD	To Fiscal Period	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-RA (Revenue Accounting)	FARR_TO_FISCAL_YEAR	To Fiscal Year	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-RA (Revenue Accounting)	FARR_TRANSACTION_PRICE	Contractual Price	Changed	Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	BAdI	FI-GL-GL-AL (Universal Allocation)	FCOUA_MANAGE_ALLOCATION	Manage Allocation	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	FI-CA (Contract Accounts Receivable and Payable)	FKK_EVENT_0062	FI-CA Posting: Exchange Posting Date	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FIN-FSCM-TRM (Treasury and Risk Management)	FTR_AUTHZD_BP	Authorized Business Partner	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FIN-FSCM-TRM (Treasury and Risk Management)	FTR_AUTHZD_PROD_TYPE	Facility Authorized Product Type	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FIN-FSCM-TRM (Treasury and Risk Management)	FTR_AUTHZD_TRANSAC_TYPE	Authorized Transaction Type	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FIN-FSCM-TRM (Treasury and Risk Management)	FTR_DATE_GRANULARITY	Reporting Frequency	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FIN-FSCM-TRM (Treasury and Risk Management)	FTR_DISPLAY_CURRENCY	Display Currency	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FIN-FSCM-TRM (Treasury and Risk Management)	FTR_FINTRANSDTE_GRANULARITY	Fin Trans Date Granularity	Changed	Use system-internally (C1): Developer extensibility	

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Authorization Object	`FI-CA` (Contract Accounts Receivable and Payable)	`F_KKZK`	FI-CA Payment Lot in Contract A/R & A/P	New	Use system-internally (C1): Developer extensibility	
Developer extensibility	Interface	`CA-GTF-CSC-EDO-PAP` (Document Compliance Peppol Exchange Service)	`IF_EDOC_MAP_UBL_CM`	eDocument UBL Central Mapping: Interface	New	Use system-internally (C1): Developer extensibility	
Developer extensibility	Business Object Interface	`BC-SRV-BUM` (Business User Management - Foundation)	`I_BUSINESSUSEREVENT`	Behaviour Interface for Business User Event	Changed	Behavior Definition: Extend (C0): Developer extensibility Events enabled to create derived events	You can now create derived events for the following business events: • `CREATED` • `DELETED` More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	`FI-CA` (Contract Accounts Receivable and Payable)	`I_CAPAYMENTLOT`	Contract Accounting Payment Lot	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	CDS View	FI-CA (Contract Accounts Receivable and Payable)	I_CAPAYMENTLOTSTATUS	Payment Lot Status	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	FI-CA (Contract Accounts Receivable and Payable)	I_CAPAYMENTLOTSTATUSTEXT	Payment Lot Status - Text	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility	CDS View	FIN-FSCM-CLM-FQM (Contract Accounts Receivable and Payable)	I_CASHGLACCOUNTINFORMATION	G/L Account with Cash Information	New	Use system-internally (C1): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTCOMPONENTSTRUCTURETEXT	Cost Component Structure - Text	Changed	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_COSTCOMPONENTVIEW	Cost Component View	Changed	Use system-internally (C1): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTCOMPONENTVIEWTEXT	Cost Component View - Text	Changed	Use system-internally (C1): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTINGVARIANT	Costing Variant	Changed	Use system-internally (C1): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTORIGINGROUPSTDVH	Cost Origin Group	Changed	Use system-internally (C1): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTORIGINGROUPSTDVH_2	Cost Origin Group	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTORIGINGROUPTEXT_2	Cost Origin Group - Text	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTORIGINGROUP_2	Cost Origin Group	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_COSTORIGINTYPE	Cost Origin Type	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_COSTORIGINTYPETEXT	Cost Origin 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	FIN-FSCM-TRM (Treasury and Risk Management)	I_CREDITLINEUTILCUBE	Credit Line Utilization - Cube	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Business Object Interface	PPM-SCL-STR (Project Structure (Public Cloud))	I_ENTERPRISEPROJECTTP_3	Enterprise Project	Changed	Events enabled to create derived events	You can now create derived events for the following business events: • CREATED • DELETED • CHANGED_2 • ENTPROJELMNTCRTED • ENTPROJELMNTDELTD • ENTPROJELMNTCRTED_2 • ENTPROJELMNTCHGD_2 • ENTPROJELMNTDELTD_2 More information on SAP Business Accelerator Hub
Key user extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_ESTIMATEDCOSTCOSTINGRUNSTDVH	Estimated Cost Costing Run	Changed	Use system-internally (C1): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	CDS View	SCM-EWM-WOP (Warehouse Order Processing)	I_EWM_WAREHOUSETASK_2	Open and Confirmed Warehouse Tasks	Changed	Extend (C0): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	FIN-FSCM-TRM (Treasury and Risk Management)	I_FACILITYCONTRACT	Treasury Facility Contract	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	FIN-FSCM-TRM (Treasury and Risk Management)	I_FACILITYUTILIZATION	Treasury Facility Utilization	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	FIN-FSCM-TRM (Treasury and Risk Management)	I_FINTRANSCRDTLINEUTILZNCUBE	Facility Utilization Data - Cube	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	CA-GTF-CSC-EDO-FR (France Electronic Invoicing)	I_FR_ELECTRONICDOCINCGINVOICE	eDocument France Incoming Invoice	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	CDS View	FIN-FSCM-TRM (Treasury and Risk Management)	I_FTR_FACILITY_VH	Facilities	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility	CDS View	FIN-FSCM-CLM-BAM (Bank Account Management)	I_HSBKACCTCONNECTIVITYDEX	DEX for House Bank Account Connectivity	New	Use system-internally (C1): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_MATERIALCOSTESTCOSTINGRUNDEX	Material Cost Est Costing Run Extraction	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-OM-CCA (Cost Center Accounting)	I_MDI_COSTCENTEROID	Object ID of a Cost Center for MDI	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_PRODUCTCOSTESTIMATEERRORLOG	Product Cost Estimate Error Log	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	CDS View	CO-PC-PCP (Product Cost Planning)	I_PRODUCTCOSTESTIMATEITEM	Product Cost Estimate Item	Changed	Use system-internally (C1): Key user extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	MM-PUR-REQ (Purchase Requisitions)	I_PURREQNSUBCONTRACTINGCOMP	Subcontracting Component in Pur Reqn	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub
Developer extensibility	CDS View	FI-RA (Revenue Accounting)	I_RACURRENTACCOUNTINGPERIOD	Current Accounting Period	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	CDS View	FI-RA (Revenue Accounting)	I_RADEFRLITEMFORDSPCRCYCUBE_2	Revenue Schedule Deferral Item - 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-RA (Revenue Accounting)	I_RAOPENREVENUEPERPERIODCUBE_4	Waterfall Report New Version - Cube	Changed	Use system-internally (C1): Developer extensibility	More information in the business documentation and on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	CDS View	FI-RA (Revenue Accounting)	I_RAPOSTINGITEMCUBE_2	Posting Item - 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-RA (Revenue Accounting)	I_RATOTALOPENREVENUECUBE_2	Remaining Performance Obligation - 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-RA (Revenue Accounting)	I_RAUNIVREVNRECGNCONTRTEXT	Revenue Accounting URR Contract - Text	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	CDS View	FI-RA (Revenue Accounting)	I_RAUNIVREVNRECGNCONTRVH	Revenue Accounting URR Contract	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	SD-SLS-GF (Basic Functions)	I_SCHEDULELINECATEGORYDETN	Schedule Line Cat Detn for SalesDoc Item	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	CDS View	SD-SLS-GF (Basic Functions)	I_SLSDOCITEMITEMCATEGORYDETN	Item Cat Determination for Sls Doc Item	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	FI-LOC-LO-TH (Logistics Thailand)	I_TH_CUSTOMERBRANCHCODETEXT_2	Customer Branch Code for Thailand - Text	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	FI-LOC-LO-TH (Logistics Thailand)	I_TH_CUSTOMERBRANCHCODE_2	Customer Branch Code for Thailand	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	CDS View	CA-GTF-CSC-EDO-TR (Document Compliance Turkey)	I_TR_ELECTRONICDOCINVOICE	eDocument Turkey eInvoice	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	FIN-UA (Universal Allocations)	I_UNIVERSALLOCATIONCYCLE	Universal Allocation Cycle	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility Developer extensibility	CDS View	`FIN-UA` (Universal Allocations)	`I_UNIVERSALLOCATIONKEYFIELD`	Universal Allocation Key Field	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	`FIN-UA` (Universal Allocations)	`I_UNIVERSALLOCATIONSEGMENT`	Universal Allocation Segment	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	CDS View	`LO-WTY-FIO` (Warranty Claims Processing in S4-Hana)	`I_WRNTYVERIFICATIONRESULT`	Warranty Verification Header Basic	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Key user extensibility Developer extensibility	BAdI	`CO-OM` (Overhead Cost Controlling)	`KBAS_SE_COSTCTRRPLCTNMAP`	BAdI: Map Cost Center Data During Inbound Replication with SOAP API	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	LE-SHP-EXT (Delivery Documents Extensibility)	LE_SHP_DELIVERY_NOTE_GROUP	Flexible Grouping in Delivery Notes	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	You can use this BAdI to implement custom grouping logic for the Delivery Note form output. The BAdI receives the full delivery header, all delivery items, and all handling unit data as input, and returns flat tables that the Form Data Provider uses to assemble the grouped output payload. For more details, see Flexible Grouping of Delivery Items on the Delivery Note. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. 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	Data Element	SD-SLS-EXT (Extensibility)	SD_DOC_ITEM_CHANGE_TYPE	Sales Document Item Change Type	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Key user extensibility Developer extensibility	Data Element	FI-CA (Contract Accounts Receivable and Payable)	VATDATE2_KK	Tax Settlement Date	New	Use system-internally (C1): Key user extensibility Use system-internally (C1): Developer extensibility	
Developer extensibility	Data Element	FI-CA (Contract Accounts Receivable and Payable)	VATDATE_KK	Tax Reporting Date	Changed	Use system-internally (C1): Developer extensibility	
Developer extensibility	BAdI	LO-VCH (Variant configuration on HANA)	VCH_HL_REQUEST_CSTIC_VALUES	Request possible values for instance characteristics to use in other BAdIs	Changed	Use system-internally (C1): Developer extensibility	More information on SAP Business Accelerator Hub
Developer extensibility	Data Element	FI-CA (Contract Accounts Receivable and Payable)	WNPER_KK	Requested Special Period for Transfer to General Ledger	Changed	Use system-internally (C1): Developer extensibility	

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/ Integration	OData V4 API	`FIN-CS-COR-MON` (Monitor)	`API_CNSLDTNTSKRUNPERDSTATUS` (Version 1)	Consolidation Task Monitor Period Status	New	Use as remote API	More information in the business documentation and on SAP Business Accelerator Hub
Key user extensibility	CDS View	`PP-KAB-VDM` (Virtual Data Model for PP Kanban)	`I_KnbnCtrlCycProdMstrDta`	Product Master Data for Kanban Control Cycle	Changed	Associations added	Due to the earlier deprecation of the CDS views `I_ProductPlant` and `I_ProductStorageLocation`, new associations to the successor CDS views have been added: • `I_ProductPlantBasic` • `I_ProductStorageLocationBasic` More information under Product Master Data for Kanban Control Cycle.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	CDS View	`LE-SHP-EXT` (Delivery Documents Extensibility)	`I_DeliveryDocumentItem`	Delivery Document Item	Changed	Field added	The *Commodity Code* (`CommodityCode`) field has been added to this CDS view. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	CDS View	`LE-SHP-EXT` (Delivery Documents Extensibility)	`I_InboundDeliveryItem`	Inbound Delivery Document Item	Changed	Field added	The *Commodity Code* (`Commodity Code`) field has been added to this CDS view. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	CDS View	`LE-SHP-EXT` (Delivery Documents Extensibility)	`I_OutboundDeliveryItem`	Outbound Delivery Document Item	Changed	Field added	The *Commodity Code* (`CommodityCode`) field has been added to this CDS view. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	CDS View	`LE-SHP-EXT` (Delivery Documents Extensibility)	`I_CustomerReturnDeliveryItem`	Customer Returns Delivery Document Item	Changed	Field added	The *Commodity Code* (`Commodity Code`) field has been added to this CDS view. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	`LE-SHP-EXT` (Delivery Documents Extensibility)	`LE_SHP_MODIFY_ITEM`	Modify Delivery Item	Changed	Field added	The *Commodity Code* (`Commodity Code`) field has been added to this BAdI. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	`LE-SHP-EXT` (Delivery Documents Extensibility)	`LE_SHP_MODIFY_HEAD`	Modify Delivery Header	Changed	Field added	The *Commodity Code* (`Commodity Code`) field has been added to this BAdI. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	`LE-SHP-EXT` (Delivery Documents Extensibility)	`LE_SHP_MODIFY_POST_GM`	Modification of Material Document for Posting Goods Movement	Changed	Field added	The *Commodity Code* (`Commodity Code`) field has been added to this BAdI. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	`LE-SHP-EXT` (Delivery Documents Extensibility)	`LE_SHP_MODIFY_ITEM_WEIGHT_VOL`	Modify Delivery Item Weight and Volume	Changed	Field added	The *Commodity Code* (`Commodity Code`) field has been added to this BAdI. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	`LE-SHP-EXT` (Delivery Documents Extensibility)	`LE_SHP_DELIVERY_FINAL_CHECK`	Last Checks Before Saving the Delivery	Changed	Field added	The *Commodity Code* (`Commodity Code`) field has been added to this BAdI. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	`LE-SHP-EXT` (Delivery Documents Extensibility)	`LE_SHP_CHECK_DISTRIBUTION`	Control Distribution of Delivery Documents	Changed	Field added	The *Commodity Code* (`Commodity Code`) field has been added to this BAdI. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	LE-SHP-EXT (Delivery Documents Extensibility)	LE_SHP_ATP_CHECK	ATP Deactivation for Non-Stock Items	Changed	Field added	The *Commodity Code* (`Commodity Code`) field has been added to this BAdI. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	`LE-SHP-EXT` (Delivery Documents Extensibility)	`LE_SHP_3PL_VETO_CHECK`	Message Validation from 3rd Party Logistics Integration (3PL)	Changed	Field added	The *Commodity Code* (`Commodity Code`) field has been added to this BAdI. With this field, you can now retrieve the commodity classification for outbound delivery items to support customs reporting, trade compliance checks, and export document printing. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	CDS View	`SD-SLS-CMR` (Credit Memo Request and Debit Memo Request)	`I_DebitMemoRequestItem`	Debit Memo Request Item	Changed	Fields added	The following fields were added: • `ServiceDocumentType`: Service document type • `ServiceDocument`: Service document ID • `ServiceDocumentItem`: Service document item ID More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	`SD-SLS-EXT` (Extensibility)	`SD_SLS_MODIFY_ITEM`	Modification of Item Custom Fields in Sales Documents	Changed	Field added	The `SALESDOCUMENTITEMCHANGETYPE` parameter is added as a single import parameter. You can use this parameter as an item-level indicator to distinguish between new and updated sales document items. The parameter can have the following values: • *I*: The item is new (not yet stored in the database). • *U*: The item already exists in the database (is being changed). • An initial value is passed when the item has not been changed

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							in this processing step, or the technical initialization is not yet complete. More information on https://api.sap.com/badi/SD_SLS_MODIFY_ITEM .

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	`SD-SLS-EXT` (Extensibility)	`SD_SLS_CHECK_ITEM`	Check of Item Data in Sales Documents	Changed	Field added	The `SALESDOCUMENTITEMCHANGETYPE` parameter is added as a single import parameter. You can use this parameter as an item-level indicator to distinguish between new and updated sales document items. The parameter can have the following values: • *I*: The item is new (not yet stored in the database). • *U*: The item already exists in the database (is being changed). • An initial value is passed when the item has not been changed

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							in this processing step, or the technical initialization is not yet complete. More information onhttps://api.sap.com/badi/SD_SLS_CHECK_ITEM.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	SD-SLS-EXT (Extensibility)	SD_SLS_CHECK_BEFORE_SAVE	Check of Sales Documents Before Saving	Changed	Field added	The SALESDOCUMENTITEMCHANGETYPES parameter is added as an import table (containing the sales document item key together with the change type indicator for each item). You can use this parameter as an item-level indicator to distinguish between new and updated sales document items. The parameter can have the following values: • *I*: The item is new (not yet stored in the database). • *U*: The item already exists in the database (is being

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							changed). • An initial value is passed when the item has not been changed in this processing step, or the technical initialization is not yet complete. More information on https://api.sap.com/badi/SD_SLS_CHECK_BEFORE_SAVE.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility Key user extensibility	BAdI	`SD-SLS-EXT` (Extensibility)	`SDS_SLS_FINALIZE`	Modification of Sales Document in Finalize Phase before Save	Changed	Field added	The `SALESDOCUMENTITEMCHANGETYPES` is added as an import table (containing the sales document item key together with the change type indicator for each item). You can use this parameter as an item-level indicator to distinguish between new and updated sales document items. The parameter can have the following values: • *I*: The item is new (not yet stored in the database). • *U*: The item already exists in the database (is being changed).

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							• An initial value is passed when the item has not been changed in this processing step, or the technical initialization is not yet complete. More information on https://api.sap.com/badi/SD_SLS_FINALIZE .

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Business Object Interface	`CRM-S4-SRV-CTR` (S4CRM: Service Contract and Quotation)	`I_SERVICECONTRACTTP`	Service Contract	Changed	Fields added	The `RefBusinessSolutionOrder` field has been added to the following entities: • `I_ServiceContractTP` • `I_ServiceContractItemTP` The `RefBusinessSolutionOrderItem` field has been added to the `I_ServiceContractItemTP` entity. More information on SAP Business Accelerator Hub.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Business Object Interface	`CRM-S4-SRV-CTR` (S4CRM: Service Contract and Quotation)	`I_SERVICECONTRACTTP_2`	Service Contract	Changed	Fields added	The `RefBusinessSolutionOrder` field has been added to the following entities: • `I_ServiceContractTP_2` • `I_ServiceContractItemTP_2` The `RefBusinessSolutionOrderItem` field has been added to the `I_ServiceContractItemTP_2` entity. 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	`LO-HU-API` (HU Application Interfaces)	`I_HANDLINGUNITTP`	Handling Unit	Changed	Operation added	The new `UpdateCustomFields` operation allows you to update existing handling units in Logistics with custom fields at handling unit header level. This feature has been available since HFC3 for SAP S/4HANA Cloud Public Edition 2608. More information on SAP Business Accelerator Hub

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Key user extensibility	BAdI	SD-BIL-EXT (SD Billing Extensibility)	SD_BIL_DATA_TRANSFER	Custom Data Transfer for Billing Process Documents	Changed	Field added Logic changed	The BAdI SD_BIL_DATA_TRANSFER (*Custom Data Transfer for Billing Process Documents*) has been enhanced as follows: • The new changing parameter field ACCOUNTINGEXCHANGERATE has been added to parameter structure BIL_DOC_RES. You can use it to set the exchange rate that the system applies when billing documents are posted to financial ac-

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							counting. This means your custom logic can now override the current accounting exchange rate for specific billing documents, helping your business fulfill contractual, regulatory, or other obligations that stipulate a fixed or specific rate. • Any value you set for the existing changing parameter field `EXCHANGERATETYPE` now affects

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							billing process documents of all billing types. In previous releases, it affected only intercompany billing documents (for example, intercompany invoices of billing types `IV` and `IV2`). If the default exchange rate type `M` (standard translation at average) doesn't fulfill your business requirements, you can now set a different exchange

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
							rate type for specific billing process documents. This helps your business comply with country/region-specific regulatory requirements regarding exchange rate types. More information under Custom Data Transfer for Billing Process Documents and Important Information for Changing Specific Parameter Fields.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Developer extensibility	Business Object Interface	PP-PI-POR (Process Orders)	I_ProcessOrderTP	Process Order	Changed	Parameter added to action	You can now specify the date on which the routing and the BOM are exploded. To enable this, the BOMExplosionDate parameter has been added to the ReexplodeMasterData action of the I_ProcessOrderTP node.
Developer extensibility	Business Object Interface	PP-SFC (Production Orders)	I_ProductionOrderTP	Production Order	Changed	Parameter added to action	You can now specify the date on which the routing and the BOM are exploded. To enable this, the BOMExplosionDate parameter has been added to the ReexplodeMasterData action of the I_ProductionOrderTP node.

Extensibility Type	Object Type	Application Component	Technical Name	Description	Change Type	Change Details	Additional Information
Side-by-side extensibility/ Integration	SOAP API	FIN-FSCM-CR (Credit Management)	CO_UKMR3_COMMITMENT_NOTIFICTN	Credit Commitment Notification – Create, Update	New	Use as remote API	More information in the business documentation and on SAP Business Accelerator Hub
Side-by-side extensibility/ Integration	SOAP API	FIN-FSCM-CR (Credit Management)	CO_UKMR3_CPBS_NOTIFICATION_OUT	Payment Behavior – Update	New	Use as remote API	More information in the business documentation and on SAP Business Accelerator Hub
Side-by-side extensibility/ Integration	SOAP API	FIN-FSCM-CR (Credit Management)	CO_UKMR3_CREDIT_WORTHINESS	Credit Worthiness Information – Read	New	Use as remote API	More information in the business documentation and on SAP Business Accelerator Hub
Side-by-side extensibility/ Integration	SOAP API	FIN-FSCM-CR (Credit Management)	CO_UKMR3_DCD_MNTNO	Documented Credit Decision – Create, Update	New	Use as remote API	More information in the business documentation and on SAP Business Accelerator Hub
Side-by-side extensibility/ Integration	OData V4 API	FIN-FSCM-CLM-FQM (Dispute Management)	API_CASHREGISTER_REMOTE (Version 1)	Finance - Cash Register Integration	New	Use as remote API	More information in the business documentation and 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, Deprecated, New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	See the Overview of Changes in Extensibility Objects table
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Extensibility

4 Data Migration

4.1 Data Migration Objects

Business Details

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

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

Technical Details

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

Latest Reference Content Version Required	No **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.
Application Component	`CA-GTF-MIG` (*SAP S/4HANA Data Migration Cockpit Content*) `CA-DT-MIG` (*S/4HANA Migration Cockpit - Direct Transfer: Content*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

4.1.1 Enhanced Migration Object: QM - Quality info record

Business Details

The *QM - Quality info record* migration object now includes the following new fields on the *Header Data* (`S_QINF`) sheet of the migration template:

Technical Name	Field Description
`VARIABNAHM`	Source Inspection
`VORLABN`	Lead Time (in Days)
`PPAP_IS_REQUIRED`	Indicator: PPAP Is Required
`PPAP_LEVEL`	PPAP Level
`PPAP_STATUS`	PPAP Status

For further details, refer to the QM - Quality info record migration object documentation or the SAP S/4HANA Cloud – Release Comparison of Migration Object Templates (Staging Table)

Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature *Enhance quality info record with new fields* (`CFND_DMCC_QM_QINF_2_17819`).

For more information, see Activate Features.

Technical Details

Action	Innovation
Type	Changed
Functional Localization	No localization
Scope Item	2Q2 (Data Migration to SAP S/4HANA from Staging)
Technical Object Name	`QM_QINF_2`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-MIG` (*SAP S/4HANA Data Migration Cockpit Content (LTMC)*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

5 Master Data

5.1 Business Partner, Customer, and Supplier

Following are the new and updated features that are part of the current release.

Create Business Partners Using AI [page 64]

5.1.1 Create Business Partners Using AI

Business Details

You can now leverage the capabilities of SAP Document AI to create business partner objects in the *Manage Business Partner Master Data* app. With this feature, you can extract information from scanned copies of business documents like invoices and sales orders. For more information, see AI-based Creation of Business Partner.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	Not applicable
Technical Object Name	App ID: F3163
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No

Application Component	`LO-MD-BP` (*Business Partners*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

6 Finance

6.1 Management Accounting and Margin Analysis

6.1.1 Divisional Accounting

6.1.1.1 Mass Changes in Manage Profit Centers

Business Details

With this feature, you can update or delete multiple profit centers at once by uploading a spreadsheet in the *Manage Profit Centers (New Version)* (F3516A) app using the *Mass Changes* button. Administrators can enable this feature for specific roles or users.

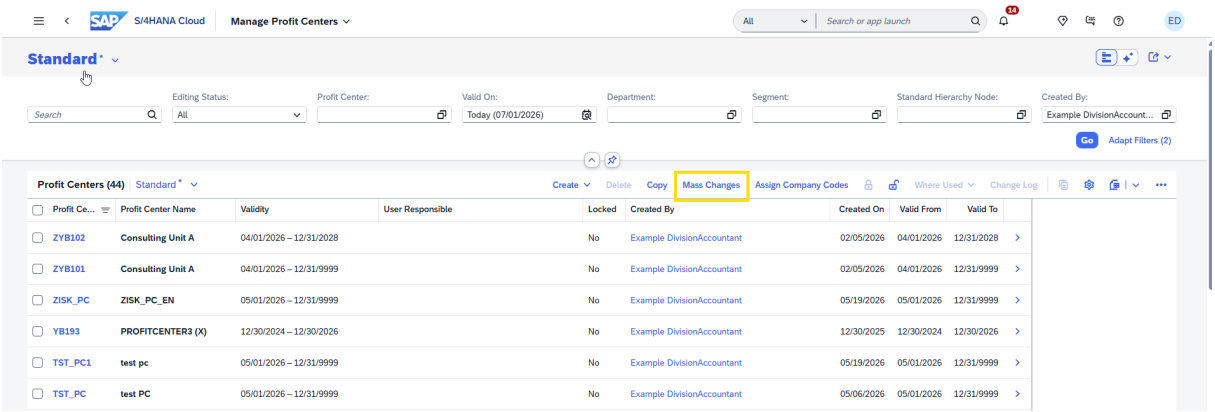
The *Mass Changes* button lets you download a spreadsheet template for selected profit centers, edit the data offline, and upload the file to apply updates or deletions in one batch. The system checks the file format and validates the proposed changes before they're applied. You can review information, warning, error, and success messages in the *Display Profit Centers Log* app linked from the dialog.

Note the following constraints:

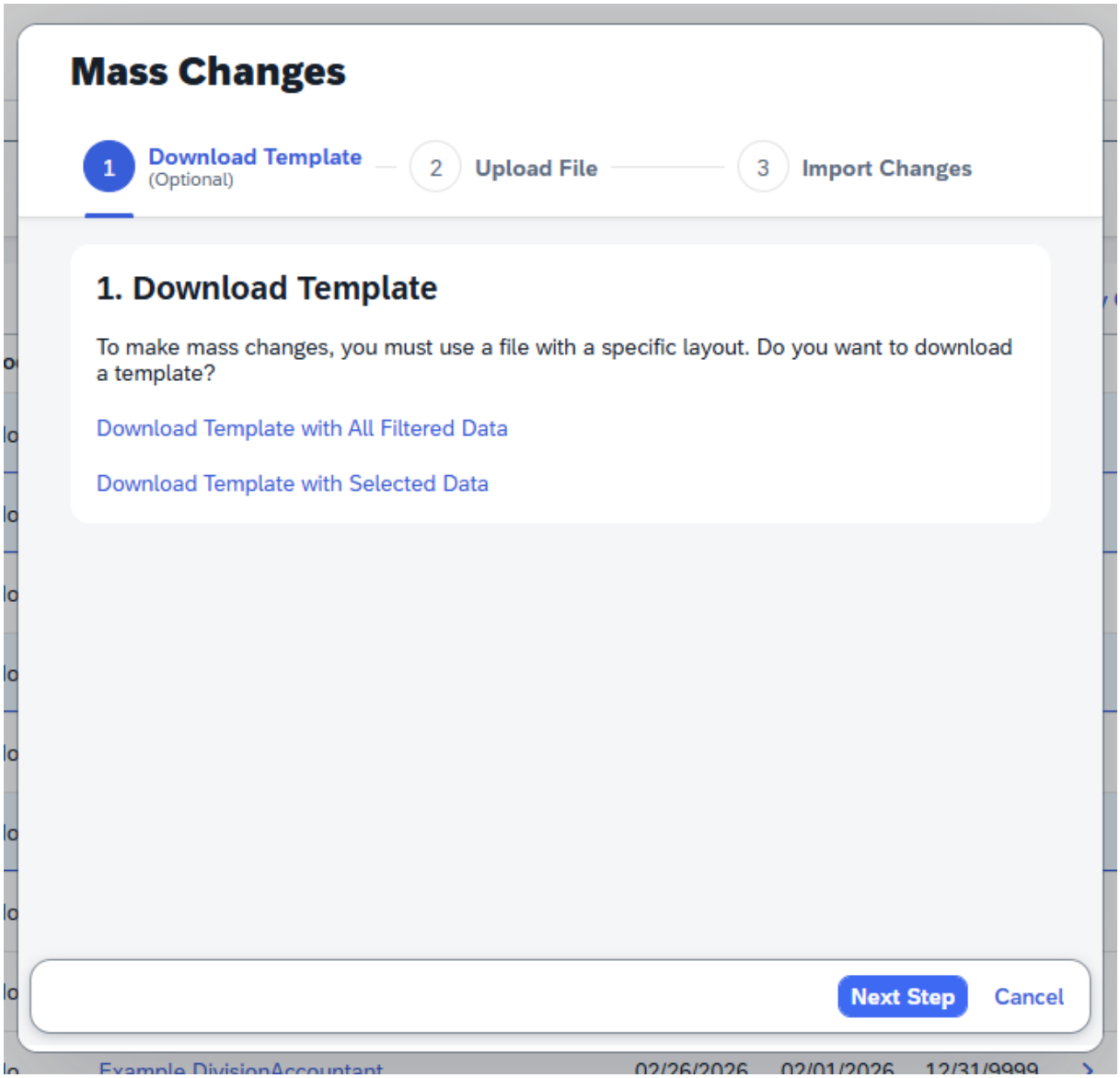
- Creating profit centers isn't supported.
- Changing *Valid From* and *Valid To* dates isn't currently supported.
- Each upload supports one validity period per profit center and a maximum of 1000 profit center records.
- Do not delete rows or columns in the template.
- Upload the file to the same system and client from which it was downloaded.
- Only enter dates from January 1900 onward.

Examples of the User Interface

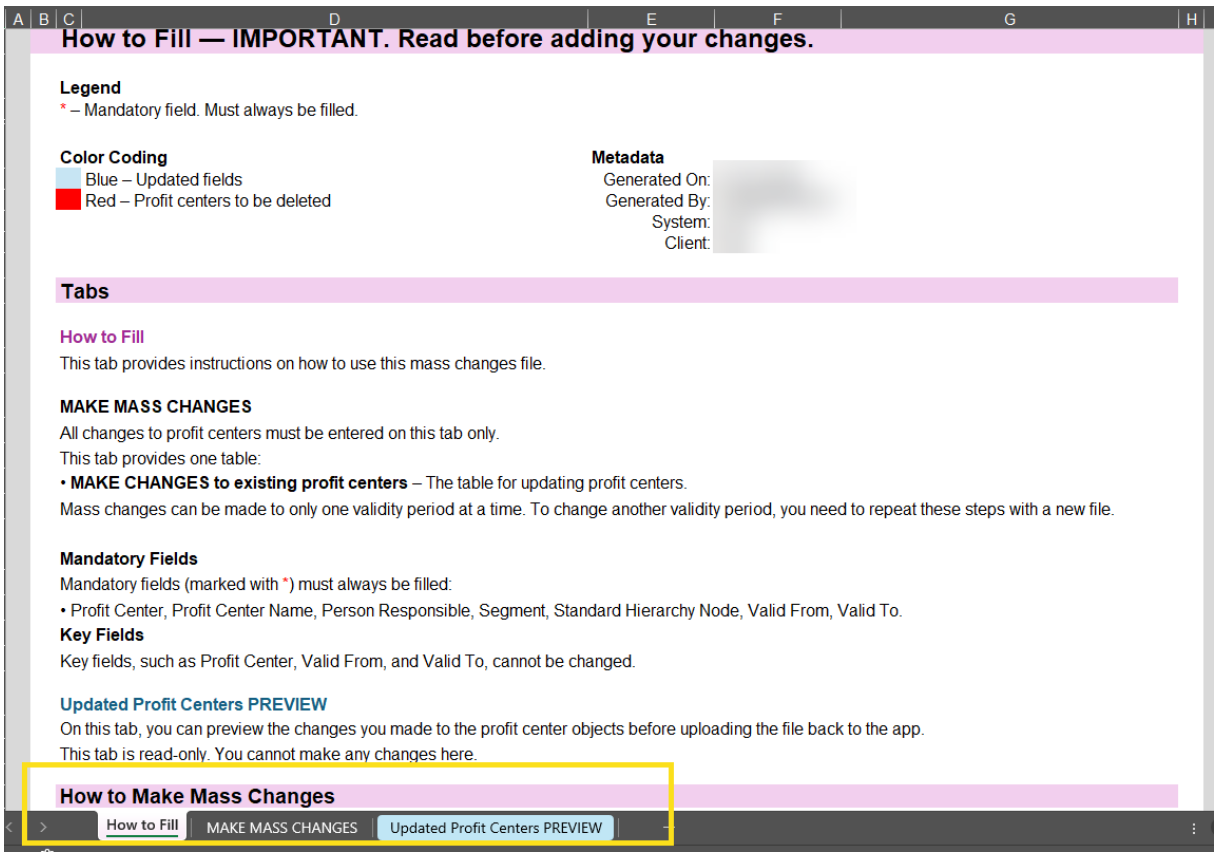
The *Mass Changes* button:



The *Mass Changes* dialog:



The spreadsheet template includes one sheet with instructions for use, one for making changes, and one for previewing changes:



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

Implementation Details

To use mass changes, ensure the IAM app *Mass Change of Profit Centers* (F9436_TRAN) is assigned to the relevant business roles in *Maintain Business Roles* (F1492). Administrators can enable the *Mass Changes* button for specific roles or users.

Authorizations

To enable users to perform mass changes, assign the IAM app *Mass Change of Profit Centers* (F9436_TRAN) to their business role in the *Maintain Business Roles* app (F1492).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	J58 (*Accounting and Financial Close*)
Technical Object Name	App ID: `F3516A`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`EC-PCA-MD` (*Master Data*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Manage Profit Centers (New Version)
Making Mass Changes to Profit Centers
Display Profit Center Logs

6.1.2 Overhead Accounting

6.1.2.1 Display Cost Center Logs – Mass Changes

Business Details

Use this app to display a log of mass changes to cost centers performed in the *Manage Cost Centers (New Version)* (App ID: `F1443B`) app.

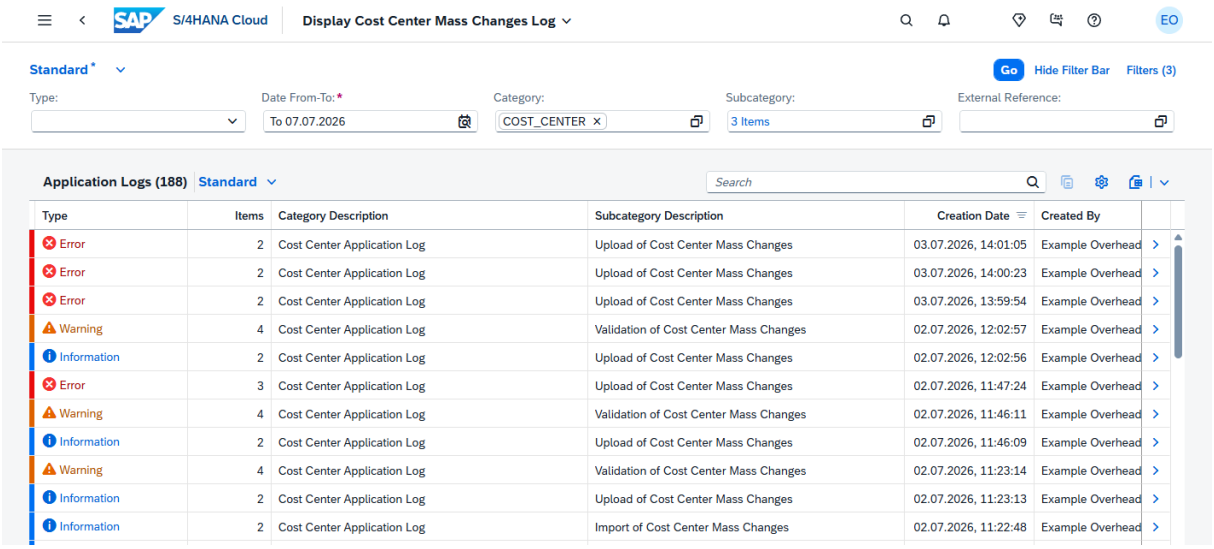
With this app, you can:

- View log details for mass changes made to cost centers.

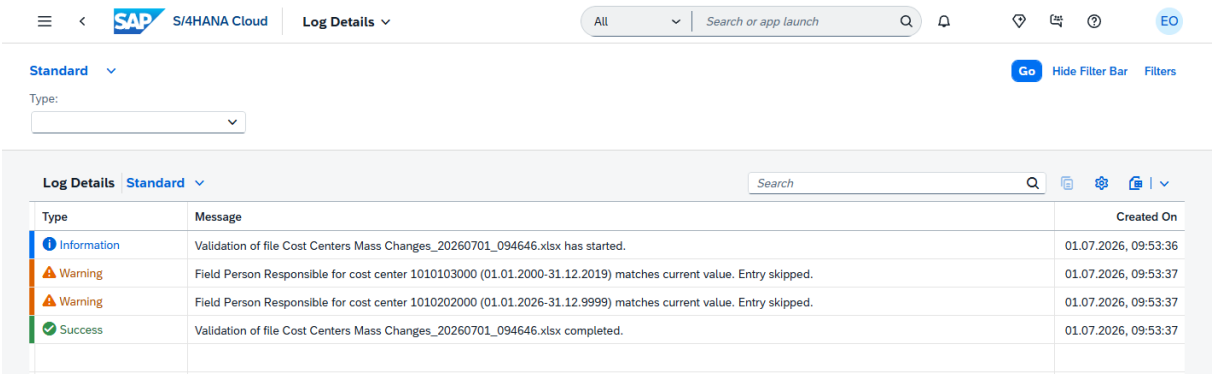
- Filter by log type, such as success or error.
- Filter by the mass changes process step: upload, validation, import.
- See the log detail page with detailed messages.

Examples of the User Interface

The main app page:



The log details page:



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

Implementation Details

Authorizations

To enable users to access the *Display Cost Center Logs – Mass Changes* (`F9421`) app, their business users need to have the following IAM app assigned:

- *Display Cost Center Mass Changes Log* (`F9421_TRAN`).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	J54 (Overhead Cost Accounting)
Technical Object Name	`F9421`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CO-FIO-CCA-MD` (*Cost Center Accounting – Master Data*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Display Cost Center Logs – Mass Changes
Manage Cost Centers (New Version)

6.1.3 Sales Accounting

6.1.4 Predictive Accounting

6.1.4.1 Situation Notifications for Cost Center Budgeting

Business Details

With this feature, you can monitor cost center budgets and receive notifications when predefined thresholds are exceeded. This helps you identify potential budget overruns early and take timely corrective actions, reducing manual monitoring effort and supporting efficient budget control.

When a budget threshold is reached, the system automatically creates a situation instance and notifies the relevant recipients. Notifications can be customized and directed to specific individuals or teams responsible for budget oversight. You can define percentage-based thresholds for initial and incremental alerts.

For details, refer to How to Set Up Situation Notifications for Cost Center Budgeting.

Key Benefits

- **Early warning of budget overruns**: Identify potential issues before they escalate, giving you time to take corrective action.
- **Automated monitoring**: Reduce manual effort with system-driven alerts that continuously track budget consumption.
- **Improved cost transparency**: Gain clear visibility into how budgets are used across cost centers.
- **Faster decision-making**: Use timely and accurate information to respond quickly to budget deviations.
- **Stronger budget control**: Support financial discipline and accountability across your organization.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	J54
Technical Object Name	`102781`(*Maintain Budget Availability Control Profile for Cost Centers*)

Feature Requires Latest Reference Content Version	No

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

Application Component	`CO-OM-CCA-AVC-2CL` (*Cost Center Budget Availability Control (Public Cloud)*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

How to Set Up Situation Notifications for Cost Center Budgeting
Maintain Budget Availability Control Profile for Cost Centers
Situation Handling

6.2 Accounting and Financial Close

6.2.1 "Run Foreign Trade Regulations" Apps - Option for Generating Files in XML Format Available

Business Details

With this release the option to generate files for the *Electronic Notification Procedure* using the XML format is available again 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*

You can now use both formats again, the CSV format and the XML format for generating the files for electronic submission. This change also includes the new XML formats ZABIL-C1 and AUSWI-B1M.

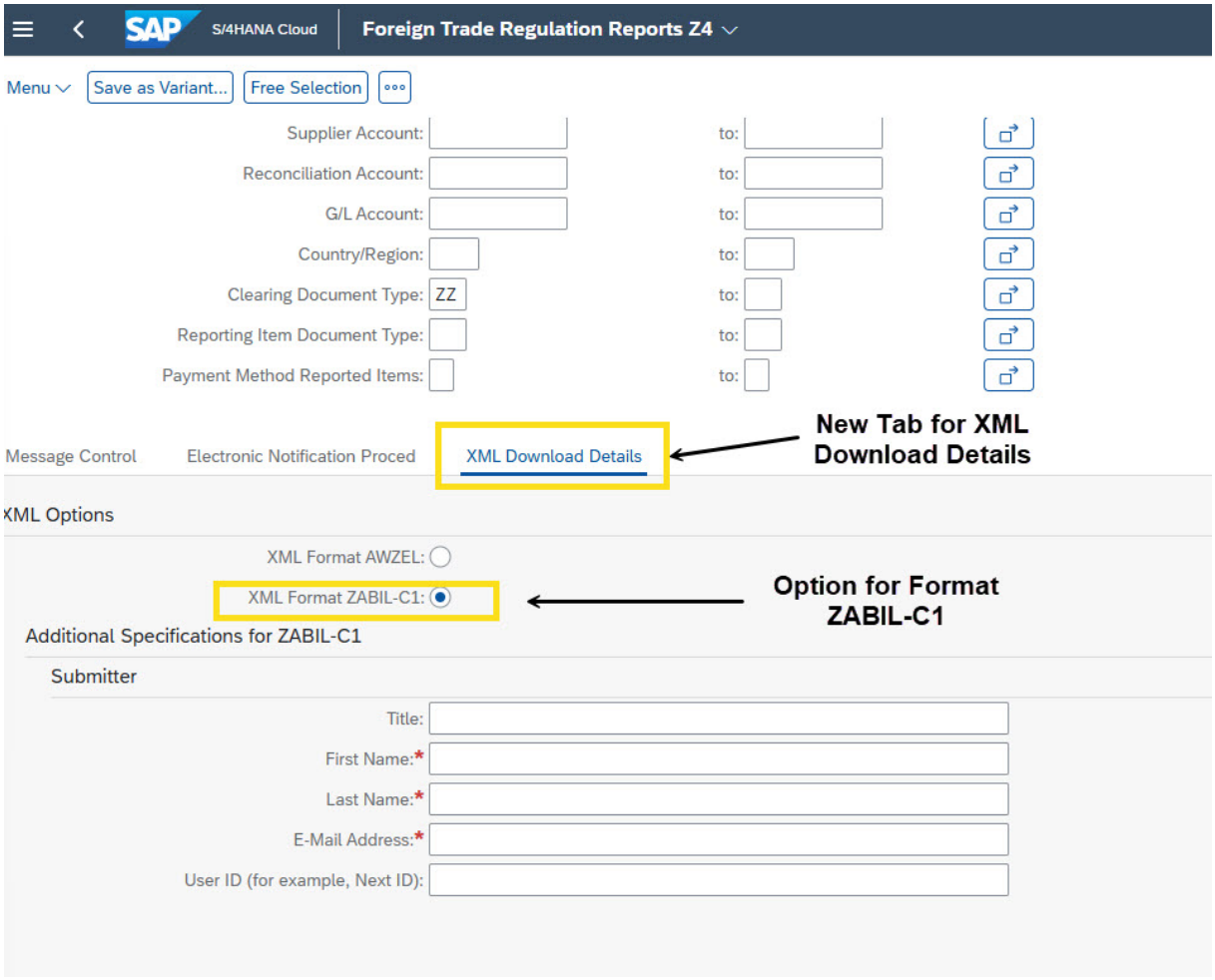
In all apps, the tab *XML Download Details* has been added. On this tab, you enter *Title*, *First Name*, *Last Name* , *E-Mail Address* , and *User ID*. Here, you also choose the format that you use and you enter the following data:

- For *Run Foreign Trade Regulations Z5A*, you have the following options on the *XML Download Details* tab: You decide if you use the *XML Format AUSWI* or the *XML Format AUSWI-B1M*. When you use the *XML Format AUSWI-B1M*, you must enter the name and the email address of the person that's responsible for submitting the data.

- For *Run Foreign Trade Regulations Z4*, and *Run Foreign Trade Regulations Z5A*, you have the following options on the *XML Download Details* tab:
  You decide if you use the *XML Format AWZEL* or the *XML Format ZABIL-C1*. When you use the *XML Format ZABIL-C1*, you must enter the name and the e-mail address of the person that's responsible for submitting the data.

Changes to the User Interface

See the following screenshot for an example of the *XML Download Details* tab.



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

Technical Details

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

Technical Object Name	Apps:
	Run Foreign Trade Regulation Z4 - Basis Receivables/ Payables
	`S_EB5_05000341`
	Run Foreign Trade Regulations Z4
	`S_ALR_87012405`
	Run Foreign Trade Regulations Z5A
	`S_ALR_87012243`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-GL-GL-G` (*Closing Operations / Period-End*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

6.2.2 "Analyze Closing Run Results" App - Displays "B/S Reclassification - Maturity" Results

Business Details

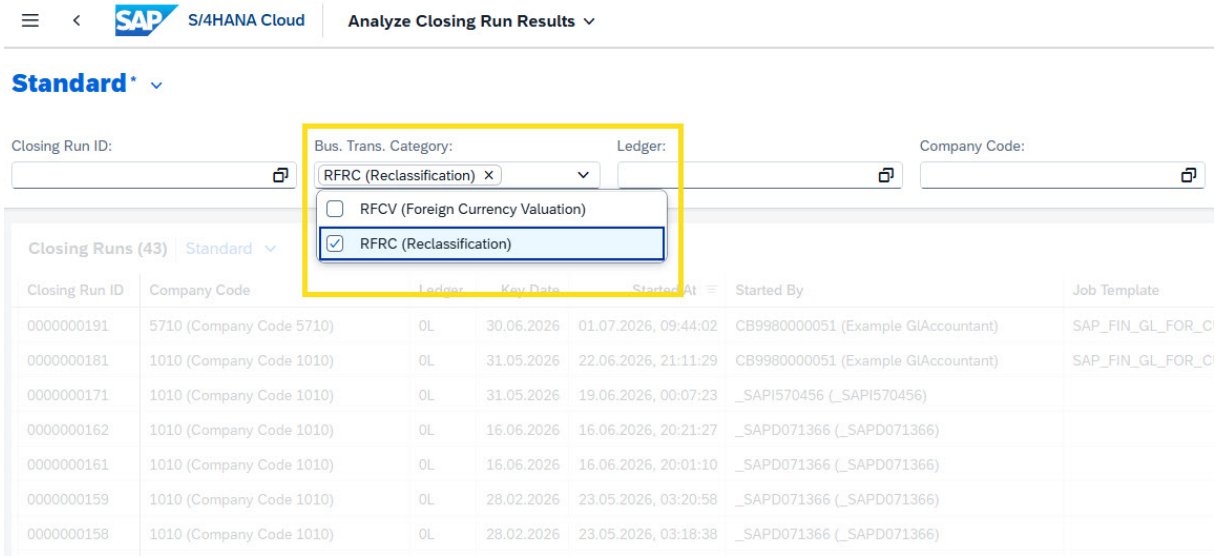
In the *Analyze Closing Run Results* app you can now also check the results of *Post B/S Reclassification - Maturity* jobs. Up to this release you could only display and analyze the results of *Advanced Foreign Currency Valuation* jobs.

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

If you want to display just the results of *Post B/S Reclassification - Maturity* jobs, in the *Bus. Trans. Category* field, choose *RFRC*.

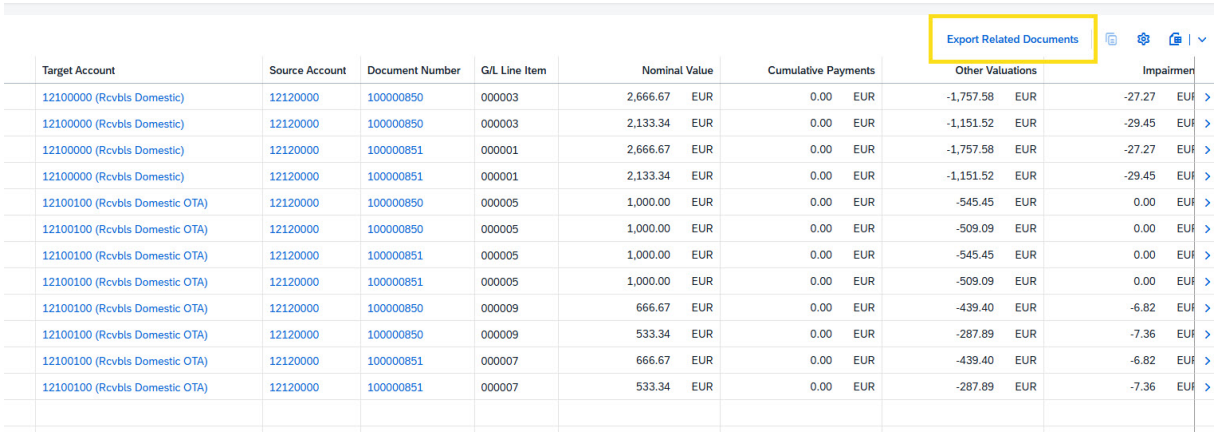
Examples of the User Interface

The following screenshot shows the options for *Bus. Trans. Category* that are now available in the app.



In the result list of an individual *Post B/S Reclassification - Maturity* run, you have the option to export all documents related to the job for further analysis. To do so choose *Export Related Documents*.

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



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

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	J58 (Accounting and Financial Close)
Technical Object Name	App ID: `F3753`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-GL-GL-G` ()
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Analyze Closing Run Results

6.2.3 Mass Change in the Manage Operating G/L Accounts App

Business Details

Extend your operating G/L accounts by adding and maintaining multiple G/L accounts in the *Manage Operating G/L Accounts* app.

In the *Manage Operating G/L Accounts* app, you download a spreadsheet, create either multiple account proposals or change the details in the downloaded operating G/L accounts offline, and then upload your changes to the system.

Implementation Details

This feature will not automatically be available in your system but requires that you activate the feature *Spreadsheet Up- and Download (Manage Operating G/L Accounts)* (`FINS_MOGLA_UP_DOWNLOAD_SPRDSHT`) in the configuration activity *Activate Features*.

For more information, see Activate Features.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	`J58` (*Accounting and Financial Close*)
Technical Object Name	App ID: `F0731B` App Name: *Manage Operating G/L Accounts*
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-GL-GL-N` (*Master Data*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Manage Operating G/L Accounts
Mass Changes in the Manage Operating G/L Accounts App

6.2.4 Change Documents for Operating G/L Accounts

Business Details

In the *Manage Operating G/L Accounts* app, you can now overlook the changes made to an operating G/L account in your development system. You can check in the *Change Documents* section in the *Chart of Accounts View*, which changes were made to an operating G/L account.

Technical Details

Action	Information
Type	Changed
Functional Localization	No localization
Scope Item	`J58` (*Accounting and Financial Close*)
Technical Object Name	App ID: `F0731B` App Name: *Manage Operating G/L Accounts*
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-GL-GL-N` (*Master Data*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Manage Operating G/L Accounts

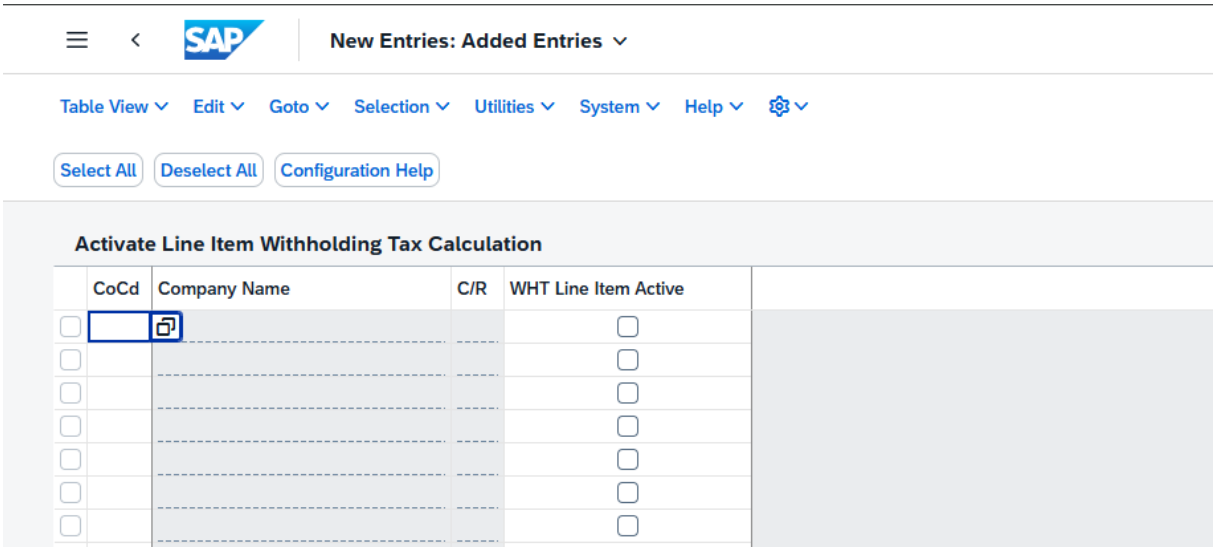
6.2.5 Updates to the "Activate Line Item Withholding Tax Calculation" Configuration Item

Business Details

The *Activate Line Item Withholding Tax Calculation* (`107358`) now supports the parallel line rebase process.

As a result, only those company codes that have line item-based withholding tax calculation active are shown. You can add additional company codes using the *New Entries* button. Once you add the new company codes, you can select the box in the *WHT Line Item Active* column to activate the line item-based withholding tax calculation.

Examples of the User Interface



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

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Colombia, Egypt, and Italy.
Scope Item	J58 (Accounting and Financial Close)

Technical Object Name	Configuration Item: ID: `107358`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-AP-AP-Q` (*Withholding Tax (Calculation)*) `FI-AR-AR-Q` (*Withholding Tax (Calculation)*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Activating Line Item Withholding Tax Calculation
Rebase (Synchronize the Configurations of Your Main Line with Your Parallel Line)

6.2.6 Manage Journal Entries

Business Details

With this feature, the *Associated Journal Entries* section in the *Manage Journal Entries (New Version)* app now displays additional technical postings, such as statistical sales condition line items, that were previously not visible. As part of this change, the *Entry Type* dropdown has been removed from this section.

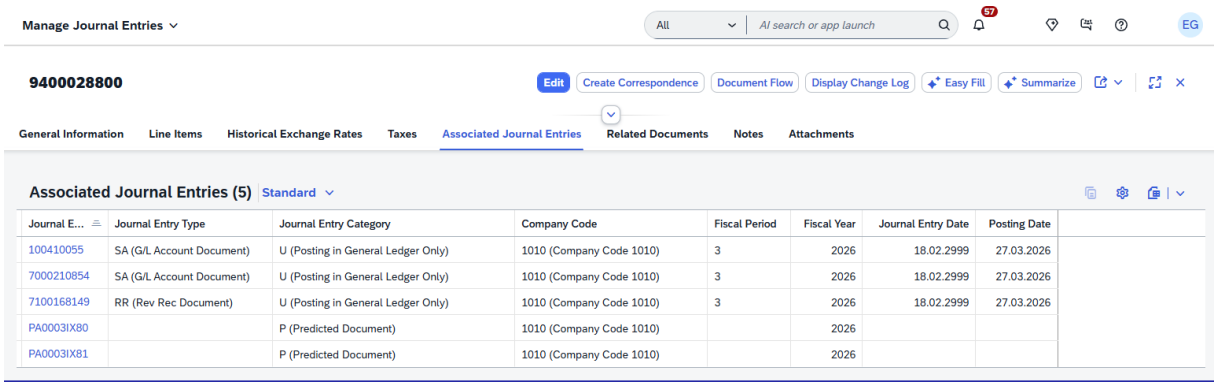
The *Associated Journal Entries* section previously retrieved data from the *Accounting Document Header*. The data source has now been extended to also include *Universal Journal Entry Line Items*, which enables the section to display postings that have no corresponding entry in the header. This includes, for example, statistical sales condition documents. The section now shows all journal entries that share the same *Original Reference Document* number as the displayed journal entry.

To simplify the user interface, the *Entry Type* dropdown, which previously allowed users to filter between all entries and cross-company transactions, has been removed. The section now always displays all associated entries. Users can still find cross-company transactions in the table by adding the *Intercompany Transaction* field in the settings and filtering for entries.

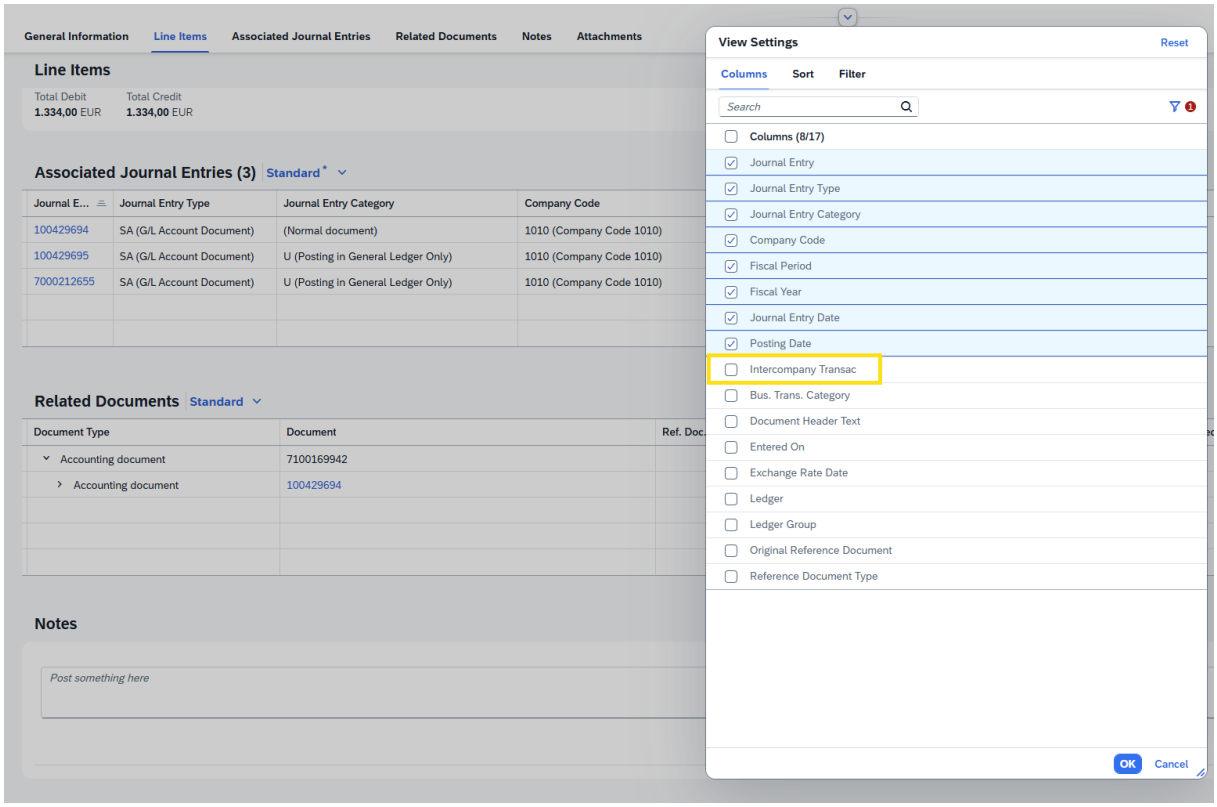
Changes to the User Interface

> **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.

This is how the *Associated Journal Entries* section looks now with the *Entry Type* dropdown removed:



Adding the *Intercompany Transaction* field to filter for cross-company transactions:



Implementation Details

This change is automatically available in your system. No activation or configuration is required.

Authorizations

For more about the authorizations required to use this app, see Authorizations for Managing Journal Entries.

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 **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-FIO-GL-JE` (*Journal Entry Processing and Reporting Apps*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Manage Journal Entries (New Version)

6.2.7 Group Reporting

6.2.7.1 Manage Reporting Rules with Time-Dependency

Business Details

When using a reporting rule in the *Group Data Analysis – With Reporting Rules* (`W0136`) app or the *Group Financial Statement Review Booklet* app (`F6133`), a changed system behavior now applies to time-dependent master data such as hierarchies, time-dependent attributes, and time- and version-dependent attributes. For these cases, the system now derives the master data based on the key date of the analytical report. When creating a reporting rule in the *Manage Reporting Rules* `F8535` app, you no longer need to enter a *Selection Resolution Date* for the reporting rule.

Before, the reporting rule was applied based on the *Selection Resolution Date* that was defined in the *Manage Reporting Rules* app. Now, the consumption is more flexible and has been moved from the reporting rule definition into the analytical report.

The determination of the valid master data that needs to be applied by the reporting rule logic for the reporting item calculation is now done based on the key date of the analytical report.

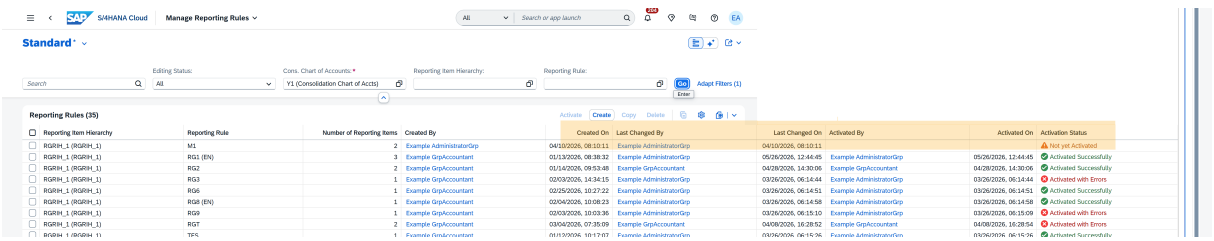
When you assign a reporting item to a reporting rule using conditions based on time-dependent hierarchies (such as the FS Item hierarchy) or time-dependent attributes (such as FS Item Selection Attributes), the system automatically uses the data that is valid on the selected key date when the analytical report is run. All time-dependent master data changes that happened until the last time the reporting rule was activated are thereby taken into consideration by the reporting rule.

Changes to the User Interface

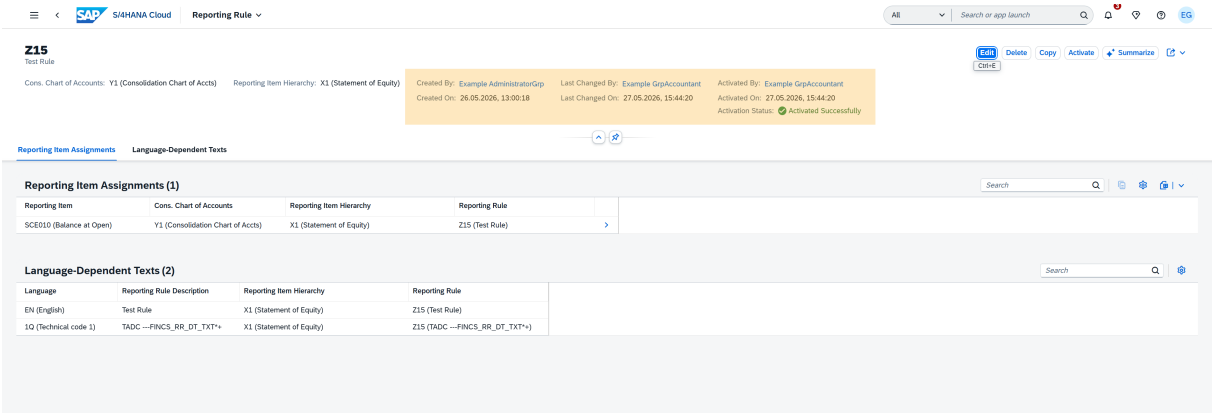
> **Note**
>
> The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

In the *Manage Reporting Rules* app on the details screen of the reporting rule, the *Reporting Rule Activations* tab has been removed. All details regarding the creation date, activation date, and activation status can now be found as additional columns in the table on the overview screen and in the header data of each reporting rule. The system automatically saves the dates and the status when a rule gets created.

The following screenshot shows the respective columns in the table on the overview screen:



The following screenshot shows the dates and status data in the header data of a reporting rule:



Implementation Details

Effects on Existing Data

As an upgrade customer, you must reactivate all the existing reporting rules in the *Manage Reporting Rules* app if the rules are to be used within the analytical report with the newly introduced key date-driven system behavior for time-dependent hierarchies and time-dependent attributes.

Technical Details

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

Technical Object Name	App ID:
	`W0136`
	`F6133`
	`F8535`

Feature Requires Latest Reference Content Version	No

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

Application Component	`FIN-CS-EA-2CL` (*Embedded Analytics*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Manage Reporting Rules

6.3 Financial Operations

6.3.1 Payments and Bank Communications

6.3.1.1 Advanced Payment Management

6.3.1.1.1 Group-level Validation Period Enhancement

Business Details

When setting up group-level conditions, fees, or limits, the account validity period must now fall within the validity period of the associated condition, fee, or limit.

> **Example**
>
> Scenario: You have a Condition Group with multiple conditions. When assigning accounts to this group, the account validity period must fall within the overall period of all conditions.

Condition Group Details

Condition	Valid From	Valid To
Condition 1	01/04/2026	30/04/2026
Condition 2	01/05/2026	31/05/2026

Condition	Valid From	Valid To
Condition 3	01/06/2026	01/07/2026
Condition 4	02/03/2026	30/03/2026

Overall Validity Period: 02/03/2026 to 01/07/2026

Account Assignments

Account	Account Valid From	Account Valid To	Result
Account 1	01/04/2025	30/04/2026	Error: Account validity period must be within the condition validity period
Account 2	01/04/2026	30/06/2026	Valid

> **Note**
>
> Account validity dates must be between 02/03/2026 and 01/07/2026.

Technical Details

Action	Information
Type	New
Functional Localization	No localization
Scope Item	6BP

Technical Object Name	`F5940`
	`F5941`
	`F6335`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FIN-FSCM-PF` (*In-House Banking*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Manage In-House Bank Limits
Manage In-House Bank Conditions
Manage In-House Bank Fees

6.3.2 Receivables Management

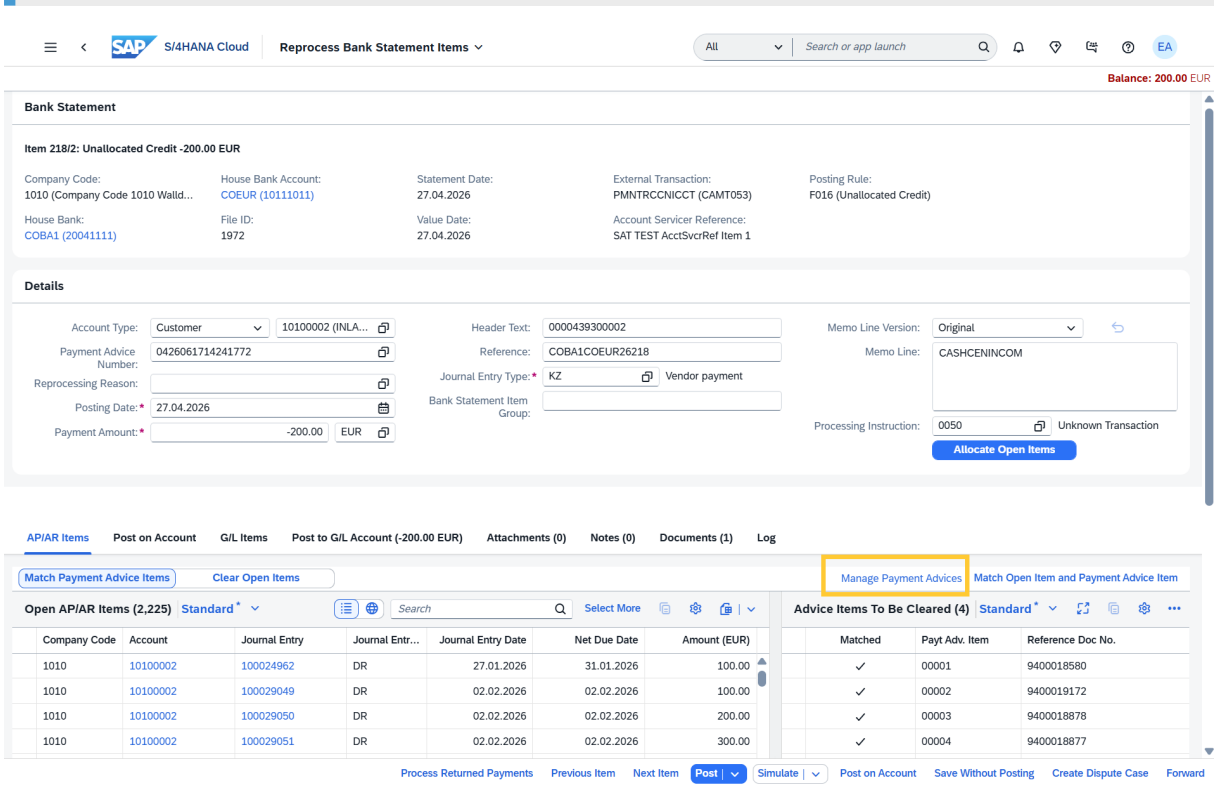
6.3.2.1 Navigation to Manage Payment Advices (F2250A)

Business Details

When you match payment advice items with open items in the *Reprocess Bank Statement Items* (`F1520`) app, the *Manage Payment Advices* button shown above the *Advice Items to Be Cleared* table now directs you to the *Manage Payment Advices* (`F2250A`) app. Previously, the button directed you to the *Manage Payment Advices* (`F2250`) app, which has been deprecated as of SAP S/4HANA Cloud Public Edition 2608.

Examples of the User Interface

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



Implementation Details

Authorizations

The *Manage Payment Advices* button is enabled only if you have the *Manage Payment Advices* (`F2550A_TRAN`) IAM app assigned to your user.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	J59 (Accounts Receivable)
Technical Object Name	App ID: `F1520`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-FIO-AR-PAY` (*Payment Apps*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Reprocess Bank Statement Items
Manage Payment Advices
Manage Payment Advices (Deprecated)

6.3.2.2 New “Tax Code Name” Field in the Form Template for FI Customer Invoice

Business Details

With this feature, the *Tax Code Name* field is added to the form template for correspondence type SAP21 (*FI Customer Invoice*). This field is automatically included in the XML file downloaded from the *Create Correspondence* app and in the form template downloaded from the *Maintain Form Templates* app. It can be edited in Adobe LiveCycle Designer.

Note that the field is not displayed by default in the *Design View* in Adobe LiveCycle Designer and must be added using a data connection. For more information about working in Adobe LiveCycle Designer, go to SAP Help Portal at https://help.sap.com, and search for **`Using the Adobe LiveCycle Designer`**. Form templates downloaded from the *Maintain Form Templates* app automatically include this new field in their data connection.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	`J59` (Accounts Receivable) `J60` (Accounts Payable)
Technical Object Name	App ID: `F0744A`
Application Component	`FI-AR-AR-CR` (*Correspondence*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Create Correspondence
Maintain Form Templates
Creating and Using a Custom Form Template

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

6.4.1 Contract Accounting

6.4.1.1 Creating Payment or Return Lots: Transfer of Imported Third-Party Payment Data

Business Details

With this feature, you can use the *Third-Party Payment: Transfer Data* job template to create payment or return lots in the *Process Imported Third-Party Payments* (F9000) app.

Implementation Details

Configuration

- In the *Map Format Data for Third-Party Payments* app (F9009), select either `PAYMENT_LOT_FICA_MAPPING` or `RETURN_LOT_FICA_MAPPING` based on your business requirements.
- In the *Define Payment Lot Specifications* activity (ID: 107255), select either `FICA-PAYMENT-LOT` or `FICA-RETURN-LOT` based on your business requirements.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	*2BI (Contract Accounting - Customer Initiated Payments)*
Technical Object Name	App: `F9000` App: `F9009` Configuration ID: 107255

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes **Note** The most up-to-date reference content isn't available immediately after SAP has upgraded the software in your test system. That means this feature isn't available for early tests. Later, the reference content is upgraded in the development system, and any changes need to be brought to your test and production systems.
Application Component	`FI-CA` (*Contract Accounts Receivable and Payable*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Creating Payment Lots: Transfer of Imported Third-Party Payment Data
Integration with External Sources Using Functionalities of Importing and Processing Third-Party Payments
Creating Return Lots: Transfer of Imported Third-Party Payment Data
Integration with External Sources Using Functionalities of Importing and Processing Third-Party Payments

6.5 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 125].

7 Human Resources

7.1 Core HR and Time Recording

7.1.1 Manage Timesheet App: Consolidated Time Recording

Business Details

With this feature you can use one timesheet for SAP S/4HANA Public Cloud and SAP SuccessFactors to eliminate duplicate entry:

- Single timesheet
  You can record project time and HR working time in one app without duplicate entry and reconciliation.
- Automatic compliance check
  Your timesheet enforces all local rules like overtime limits ensuring only valid entries are submitted.
- Integrated absence tracking
  Absences recorded in SAP SuccessFactors automically appear in the timesheet for a complete view.
- HR and Fincance in sync
  Work schedules, absences, time valuation and project costs are updated in real time across systems.

Changes to the User Interface

With the integration to SAP SuccessFactors the field *Attendance Time Type* is available when creating a time entry with the *Manage Timesheet* app.

The *Save* and *Submit* functions are at the bottom of the timesheet and not at single time-entry level, since most checks in SAP SuccessFactors run on a weekly basis.

Implementation Details

You have created a communication arrangement in SAP S/4HANA Public Cloud for communication scenario SAP_COM_0644 and you have maintained all necessary configuration steps (see Setting up Integration with SAP SuccessFactors).

Technical Details

Action	Action/Review Required

Type	New
Functional Localization	No localization
Scope Item	J12 (Time Recording - Project-Based Services)
Technical Object Name	App ID:F1823A
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	CA-TS-S4 (*Cross Application Timesheet in S/4HANA*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Consolidated Time Recording

7.1.2 Manage Timesheet App: Internal Projects

Business Details

With this feature, you can use the *Manage Timesheet* app and the *Manage Tasks for Timesheet* app for internal projects.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	J12 (Time Recording - Project-Based Services)

Technical Object Name	App ID: F1823A App ID: F8824
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	CA-TS-S4 (*Cross Application Timesheet in S/4HANA*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

7.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 125].

8 Manufacturing

8.1 Quality Management

8.1.1 Enterprise Search Models in Quality Management

Business Details

With this feature, you can search for certificate receipts using the enterprise search model *Certificate Receipts*. You can access the *Enterprise Search* function on the SAP Fiori launchpad by clicking the search icon.

To use this search and find a specific certificate receipt, select *Certificate Receipts* in the header bar of the *Enterprise Search*.

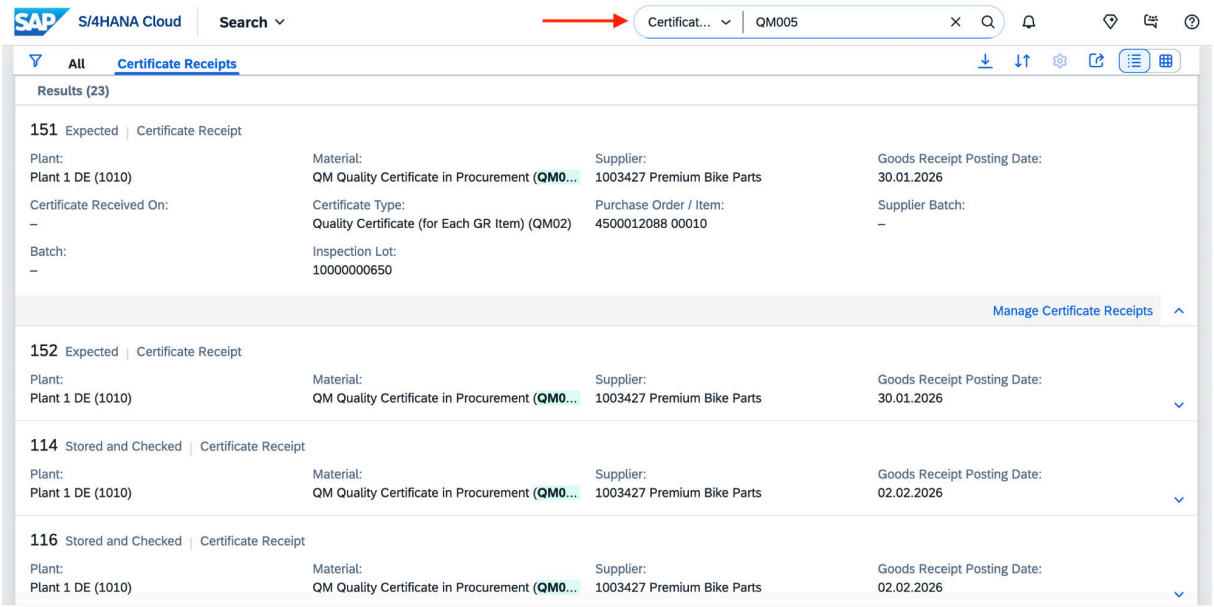
In addition, the search using the detailed description is now enabled for the following search models:

- Defects
- Inspection Methods
- Master Inspection Characteristics
- Quality Tasks

For example, you can search for a defect by entering part of its detailed description in the search field.

Examples of the User Interface

Certificate Receipts is added to the dropdown in the enterprise search.



> **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	Information
Type	New
Functional Localization	No localization
Scope Item	1FM (Quality Management in Procurement) 2QN (Nonconformance Management)
Technical Object Name	App ID: `F3233`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`QM` (*Quality Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Searching for a Certificate Receipt

8.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 125].

9 R&D/Engineering

9.1 Product Compliance

9.1.1 Foundation for Product Compliance

9.1.1.1 Addition of Semantic Tag to Phrases

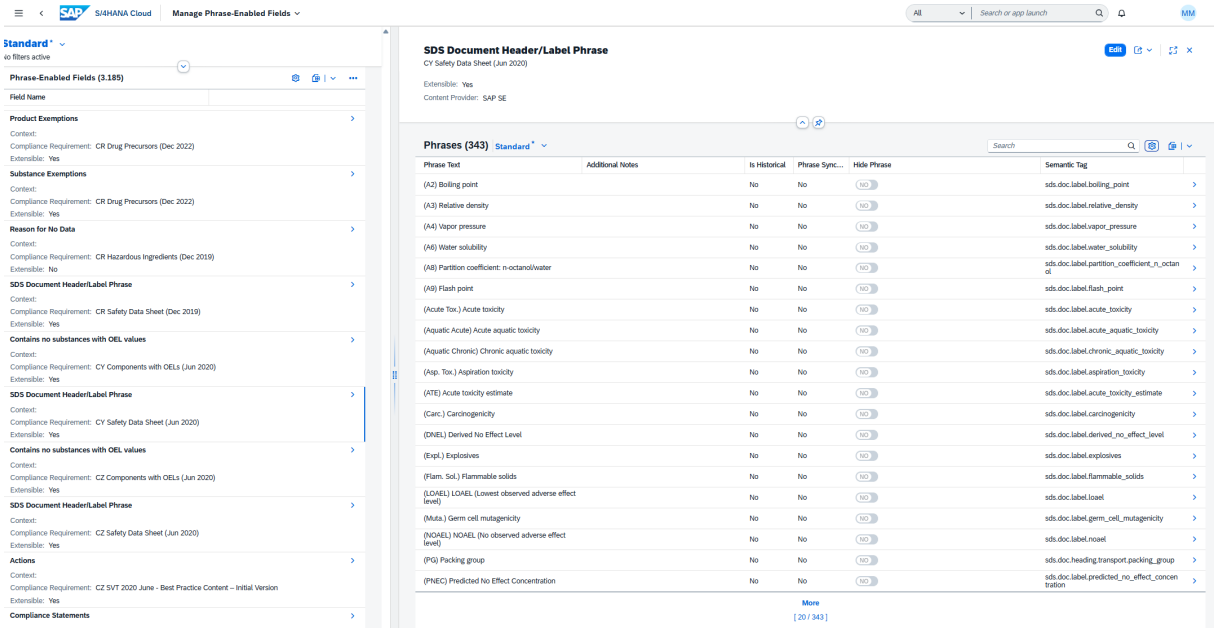
Business Details

This feature enables you to edit semantic tag assignments for own phrases, allowing for tailored semantic categorization for unique business contexts.

Introduction of semantic meaning for phrases enables identification beyond technical universally unique identifiers (UUID) or phrase IDs due to the possibility of changing when new compliance requirement versions are introduced. You can reuse already existing semantic tags and reassign them to different phrases. The abstract semantic layer allows phrases to be linked by a stable and consistent identifier. This allows system administrators to configure SDS template changes without code modifications, reducing the deployment time and enabling faster market expansion. It also gives regulatory compliance teams the ability to respond faster to regulatory changes through configuration rather than waiting on development cycles. Additionally, over 99% of phrases are now extensible, allowing you to create new phrase texts or add translations.

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.



Related Information

You can find more information in the product assistance for *Product Compliance*. See:

- Manage Phrase-Enabled Fields

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	7DO (Product Compliance Document Authoring)
Technical Object Name	`F4820`
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-FND (*Sustainability Foundation*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

9.1.1.2 Renaming of Work View Apps

The predefined launchpad space *Product Compliance* (SAP_PSS_SP_PRODSTWRD_SPLST_PCL) assigned to the business role template *Product Compliance Product Stewardship Specialist* (SAP_BR_PRODSTWRD_SPLST_PCL) has been changed. If your business users are reusing this space and have the relevant authorizations, the layout and apps shown on the launchpad will change.

These changes become effective automatically if all of the following conditions are met:

- The relevant business users have the authorizations for using the relevant apps.
- The SAP-delivered space template (not a customer-created space) is assigned to these business users through the assigned business roles.

> **Note**
>
> If personalization for launchpad spaces and pages is enabled, end users can make manual changes that may conflict with the changes described below.

The following table summarizes the changes relating to the individual page templates within the space template.

Changes to Predefined Launchpad Space

Name and ID of Affected Launchpad Page	Change	Details
Product Compliance (SAP_PSS_PGT_PRODSTWRD_SPLST_PC)	The *Manage Work Views* app has been renamed to *Configure Work Views*.	This changes was made to clearer reflect the function of the app.
Product Compliance (SAP_PSS_PGT_PRODSTWRD_SPLST_PC)	The *Data Maintenance Work View* app has been renamed to *Display Work Views*.	This change was made to match app naming guidelines.

You can access detailed information about each launchpad space and page in the *Manage Launchpad Spaces* and *Manage Launchpad Pages* apps. For more information, see Managing Launchpad Spaces and Pages.

Implementation Details

This change does not affect the functionality of the apps or any follow-on business processes.

If this SAP-delivered space template is already assigned to business users, the changes described here become effective for them automatically after the upgrade. If a customer-created space is assigned to business users, you as the system administrator need to decide if you're going to make these changes in your customer-created space manually.

For more information about assigning customer-created spaces or SAP-delivered space templates, see How to Create and Assign Spaces and Pages.

Technical Details

Action	Information
Type	Changed
Functional Localization	No localization
Scope Item	7DO (Product Compliance Document Authoring)
Technical Object Name	Space ID: `SAP_BR_PRODSTWRD_SPLST_PCL` App ID: `F5798` App ID: `F5480`
Latest Reference Content Version Required **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`EHS-SUS-FND` (*Sustainability Foundation*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Managing Launchpad Spaces and Pages
Work View

9.1.2 Dangerous Goods Management

9.1.2.1 Classification of Components in Multi-Component Dangerous Goods

Business Details

With this feature, you can classify the components in the context of the selected multi-component dangerous good according to the applicable dangerous goods regulations using the new classification apps.

Multi-component dangerous goods consist of two or more compliance-relevant components that are sold together as a single product. With this feature, you can now classify the individual components of a multi-component dangerous good. You can apply exemptions or special provisions, adapt the basic classification in the context of the multi-component product and maintain phrases which supplement the dangerous goods description.

From the *Classify Multi-Component Dangerous Good* (`F8930`) app, you can navigate into the new app *Classify Component in Multi-Component Dangerous Good* (`F9403`) with function *Edit Component Classification*. In the new app you can do the following:

- View the descriptions for documents, marking texts and labels for a single component
- Apply an exemption or special provision in a mass way for multiple regulation versions

From the new *Classify Component in Multi-Component Dangerous Good* (`F9403`) app you can navigate into the *Dangerous Goods – Classification Details* (`F4833`) for a single regulation version. In this app you can do the following:

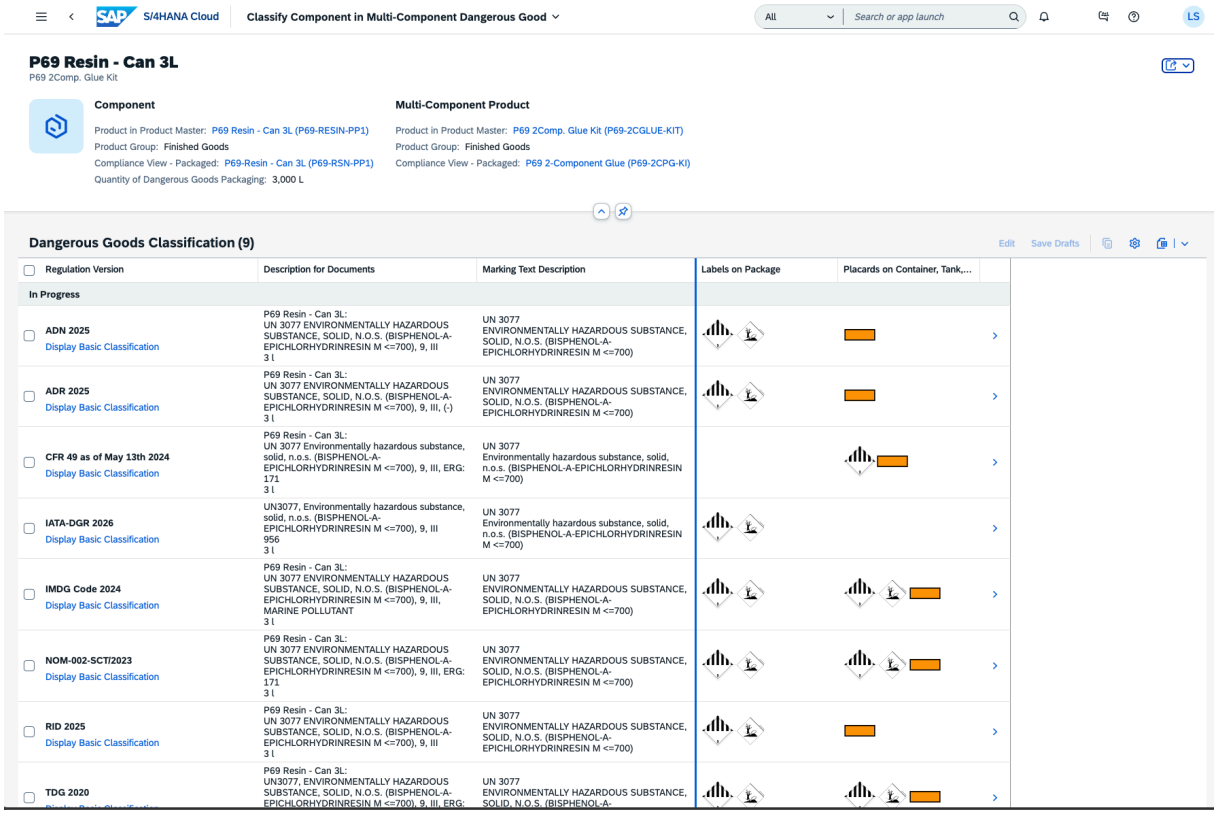
- Adapt the basic classification in the context of the multi-component product
- Set an exemption or special provision
- View the enclosure variant, if already set in the *Classify Multi-Component Dangerous Good* app
- Maintain a dangerous goods description supplement phrase

Examples of the User Interface

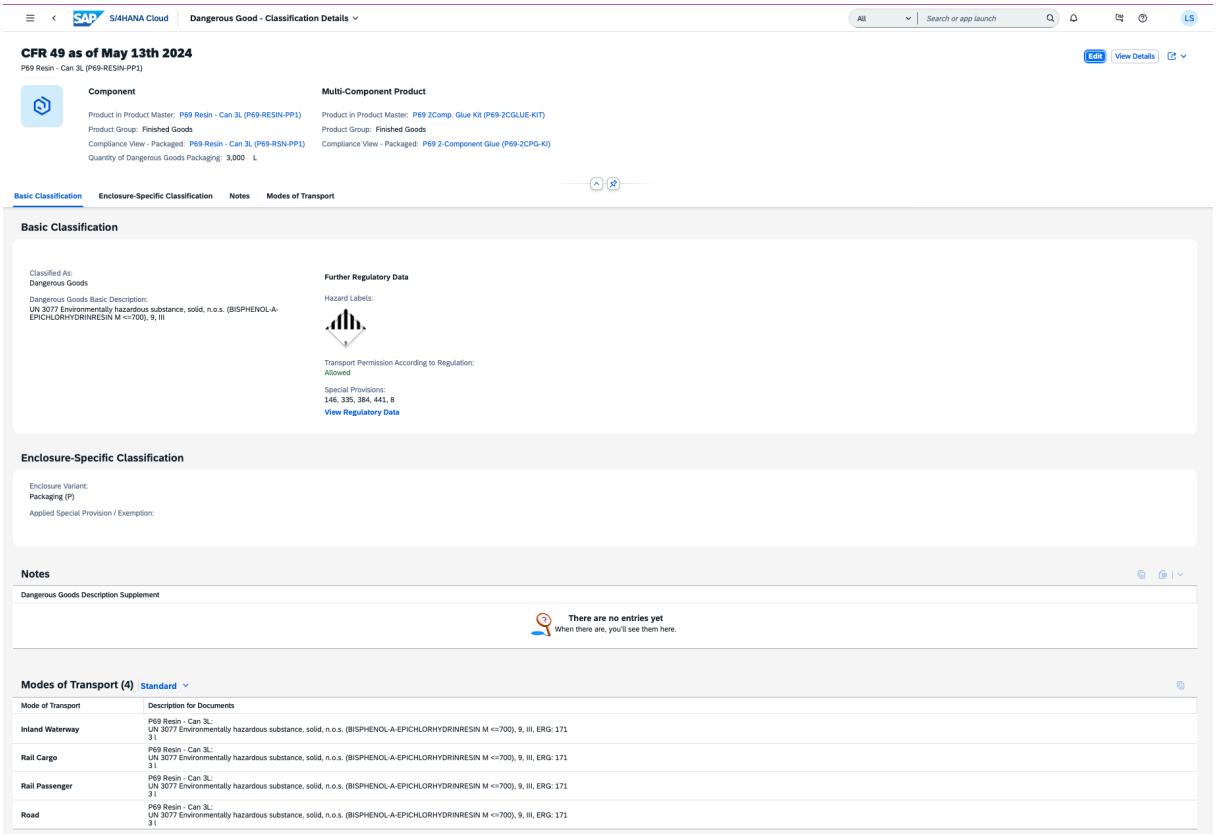
> **Note**
>
> The screenshots are examples to make the described change visible. Please note that the screenshots show the English version of the user interface only, and that the user interface in your system might look slightly different due to configuration and extensibility options available.

In the *Classify Component in Multi-Component Dangerous Good* (`F9403`) app, you can select a regulation version from the *Dangerous Goods Classification* list to navigate to the corresponding classification details app, look at how to component is classified according to the specific regulation and, if needed, adapt the basic

classification.



This is the Classify Component in Multi-Component Dangerous Good app for a can of resin included in a two component glue.



This is the Dangerous Good - Classification Details for the CFR 49 regulation for a can of resin included in a two component glue. The basic classification has been adapted to be compliant in the context of the multi-component dangerous good.

Implementation Details

Authorizations

To enable users to access the new *Classify Component in Multi-Component Dangerous Good*(F9403) app and the *Dangerous Good - Classification Details for a Component in Multi-Component Dangerous Good* (F4833) app, their business users need to have the *Dangerous Good - Classification Details for a Component in Multi-Component Dangerous Good* (F4833_TRAN) IAM app assigned.

Related Information

You can find more information in the product assistance for *Product Compliance*:

- For more information about the classification of multi-component dangerous goods and the components included in them, see How to Classify Multi-Component Dangerous Goods and Their Components.
- For more information about the apps that support the classification of components in multi-component dangerous goods, see:

- My Packaged Dangerous Goods
- Classify Component in Multi-Component Dangerous Good
- Classify Multi-Component Dangerous Good

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	3FC (Assess Dangerous Goods for a Product)
Technical Object Name	App ID: `F9403` (Classify Component in Multi-Component Dangerous Good) `F4833` (Dangerous Good - Classification Details for a Component in Multi-Component Dangerous Good)
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`EHS-SUS-DG` (*Dangerous Goods*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

9.1.3 Safety Data Sheet and Label Management

9.1.3.1 Additional Regulatory Data Assessments

Business Details

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

This includes the following compliance requirement:

- For Italy: Other national regulations (*IT-Other regulations*)

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

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

Implementation Details

Effects on Existing Data

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

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	7DO (Product Compliance Document Authoring)
Technical Object Name	App ID: `F7081`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`EHS-SUS-SDS` (*Safety Data Sheet Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Manage Regulatory Data

9.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 125].

10 Sales

10.1 Order and Contract Management

10.1.1 Sales Order Management and Processing

10.1.1.1 Manage Sales Orders - Version 2: Various Enhancements

Business Details

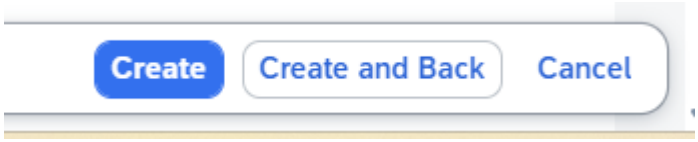
Several features were added to this app.

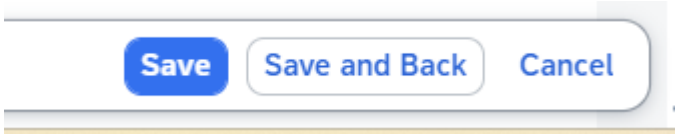
The following changed:

- When you create a sales order, you can now choose whether you want to create the sales order and stay on the same page, or whether you want to create the sales order and go back. When you edit an existing sales order, you can choose whether you want to save the sales order and stay on the same page, or whether you want to save the sales order and go back. Previously, you always stayed on the same page in display mode. If you choose to create or save and go back, you are automatically directed to the list of all sales orders and don't need to navigate.

Examples of the User Interface

You can find the new button to create or save a sales order and go back next to the one that already existed:





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

Implementation Details

Authorizations

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

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock)
Technical Object Name	App ID: `F3893`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SD-SLS-SO` (*Sales Orders*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Manage Sales Orders - Version 2

10.1.2 Claims, Returns, and Refund Management

10.1.2.1 Manage Sales Orders Without Charge - Version 2: Various Enhancements

Business Details

Several features were added to this app.

The following changed:

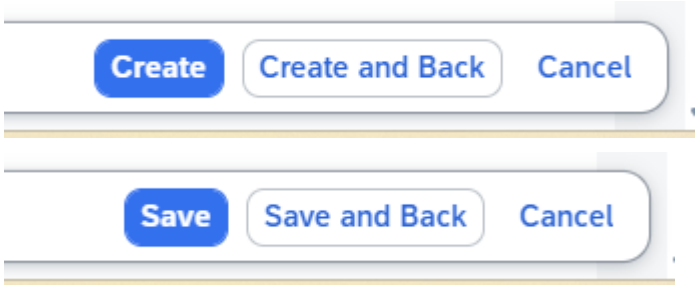
- When you create a sales order without charge, you can now choose whether you want to create the sales order without charge and stay on the same page, or whether you want to create the sales order without charge and go back. When you edit an existing sales order without charge, you can choose whether you want to save the sales order without charge and stay on the same page, or whether you want to save the sales order without charge and go back. Previously, you always stayed on the same page in display mode. If you choose to create or save and go back, you are automatically directed to the list of all sales orders without charge and don't need to navigate.
- The layout of the popup window where you can change partner addresses was improved and multiple fields were added. You can find this popup window in the partners table (both on header and item level) and when you change the ship-to party in the header or when you enter a one-time customer. The following fields were added:
  - Title
  - Name 3 and name 4

    > **Note**
    >
    > These fields are only visible in edit mode and hidden in all other cases.

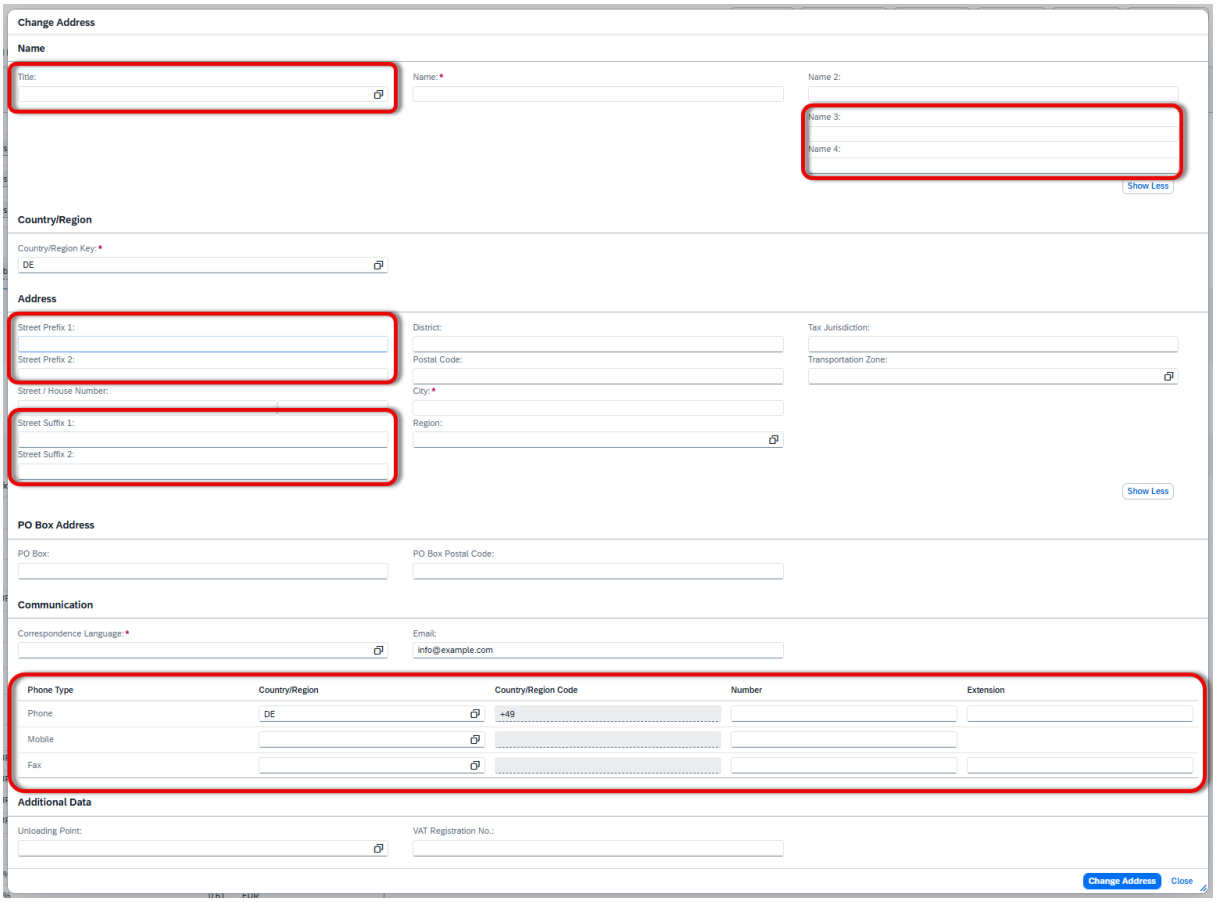
  - Communication channels (phone and fax numbers)
  - Street prefix 1, and street prefix 2, street suffix 1, and street suffix 2
- When you display the address details for a partner, you can now view the fax number. In addition, the address column in the partners table now also shows street prefix 1, street prefix 2, street suffix 1, and street suffix 2, if relevant.

Examples of the User Interface

You can find the new button to create or save a sales order without charge and go back next to the one that already existed:



When you change a partner address, the popup window now looks as follows, with new fields highlighted in red:



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

Implementation Details

Authorizations

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

Technical Details

Action	Action/Review Required

Type	Changed
Functional Localization	No localization
Scope Item	BDA (Free of Charge Delivery)
Technical Object Name	App ID: `F2305A`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`SD-SLS-SO` (*Sales Orders*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Manage Sales Orders Without Charge - Version 2

10.1.3 Sales Monitoring and Analytics

10.1.3.1 Sales Contract Fulfillment Rates - Currently Valid: Various Enhancements

Business Details

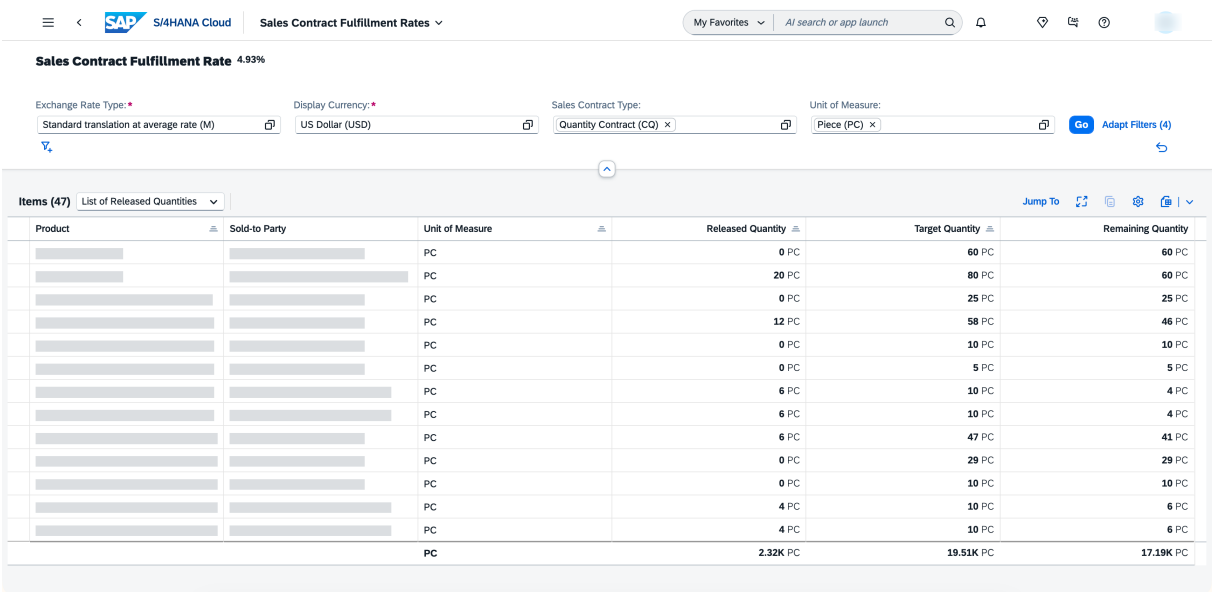
Several features were added to this app.

The following changed:

- You can now filter by sales contract type and unit of measure.
- You can now list the released quantities for quantity contract items. The view also shows target quantity, remaining quantity, and unit of measure.
- You can group the listed released quantities, for example, by sold-to party, product, and unit of measure to view and compare aggregated quantities with the same unit of measure.
- When displaying contract details, the result columns have been adjusted to emphasize quantity-based data for quantity contracts.

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.



Product	Sold-to Party	Unit of Measure	Released Quantity	Target Quantity	Remaining Quantity
		PC	0 PC	60 PC	60 PC
		PC	20 PC	80 PC	60 PC
		PC	0 PC	25 PC	25 PC
		PC	12 PC	58 PC	46 PC
		PC	0 PC	10 PC	10 PC
		PC	0 PC	5 PC	5 PC
		PC	6 PC	10 PC	4 PC
		PC	6 PC	10 PC	4 PC
		PC	6 PC	47 PC	41 PC
		PC	0 PC	29 PC	29 PC
		PC	0 PC	10 PC	10 PC
		PC	4 PC	10 PC	6 PC
		PC	4 PC	10 PC	6 PC
		PC	2.32K PC	19.51K PC	17.19K PC

Implementation Details

Authorizations

To enable users to access this app, their business users need to have the following IAM app assigned: *Sales Contract Fulfillment Rates - Currently Valid* (`F1905_TRAN`).

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	No localization
Scope Item	1BS (SAP Fiori Analytical Apps for Sales)
Technical Object Name	App ID: `F1905`

Feature Requires Latest Reference Content Version	No

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

Application Component	SD-ANA (*Analytics*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Sales Contract Fulfillment Rates - Currently Valid

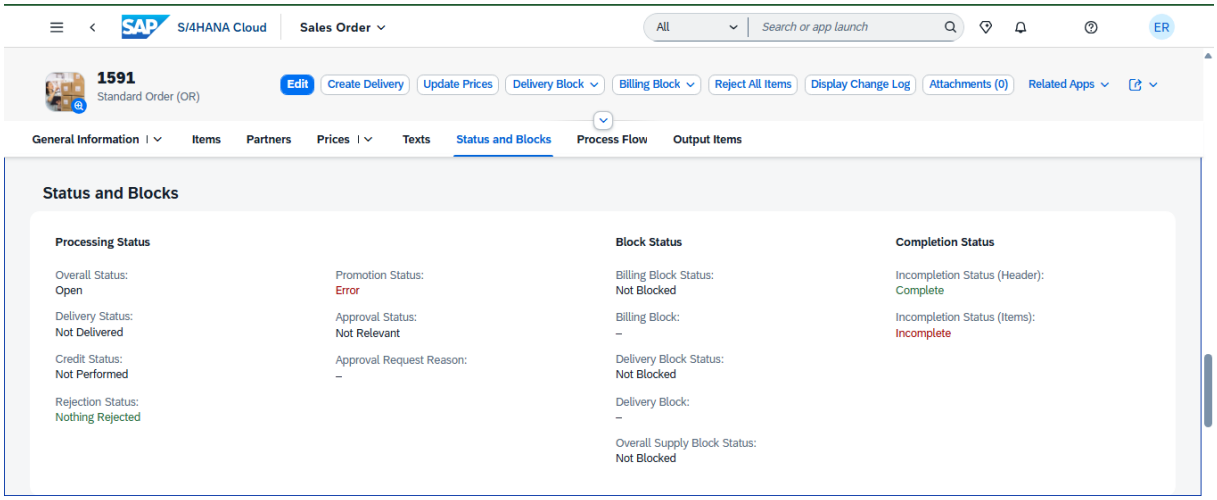
10.2 Special Business Processes in Sales

10.2.1 Promotion Status in Sales Orders

Business Details

This feature improves transparency during sales order processing by displaying the promotion status directly in the order header. As a store associate, you can immediately verify whether promotions are applied successfully or identify processing errors, reducing manual checks and rework. It ensures accurate promotional pricing, accelerates error resolution, enhances operational efficiency.

Changes to the User Interface



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

Implementation Details

To be able to run the new process, you must activate scope item 7Z6 (Omnichannel Sales Promotions for Sales Orders in Retail) and 7T7 (Omnichannel Sales Promotion (OPPS) – Consumer Products)

Authorizations

To enable users to access this feature, their business user needs to have the following IAM app assigned: **Manage Sales Orders - Version 2** (F3893_TRAN).

Technical Details

Action	Information
Type	New
Functional Localization	No localization
Scope Item	7Z6 (Omnichannel Sales Promotions for Sales Orders in Retail) 7T7 (Omnichannel Sales Promotion (OPPS) – Consumer Products)
Technical Object Name	App ID: F3893 Communication Scenario: SAP_COM_0B06

Feature Requires Latest Reference Content Version	Yes **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade. **Note** The most up-to-date reference content isn't available immediately after SAP has upgraded the software in your test system. That means this feature isn't available for early tests. Later, the reference content is upgraded in the development system, and any changes need to be brought to your test and production systems.
Application Component	`LO-RFM-OPP` (*Omnichannel Promotion Pricing*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Omnichannel Sales Promotions
Manage Sales Orders - Version 2
Working with Omnichannel Sales Promotions in Sales Orders

10.3 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 125].

11 Sourcing and Procurement

11.1 Generic Features

11.2 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 125].

12 Supply Chain

12.1 Logistics Cross Topics

12.1.1 Serial Number Management

12.1.1.1 Serial Number History and Repair Confirmations

Business Details

With this feature, you can now navigate to repair confirmation documents that contain serial numbers with maintained equipment master data in the **Serial Number History** app.

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	BLL (Serial Number Management in Logistics)
Technical Object Name	App ID: `F7368`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`LO-MD-SN` (*Serial Number Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Serial Number History

12.2 Delivery and Transportation

12.2.1 Delivery Management

12.2.1.1 Extensibility of Packing List with Advanced Variant Configuration Data

Business Details

With this feature, you can add information about configurable materials in Advanced Variant Configuration (AVC) to your custom *Packing List* output form so that this information is printed on the packing list for outbound deliveries.

Implementation Details

For more information about how to implement output extensibility for outbound delivery documents, see Output Extensibility.

For more information about integrating Advanced Variant Configuration data in output management, see Output Management.

If you need to create a support ticket regarding this feature, use component `LO-HU-BF-OM` (HU Output Management).

Technical Details

Action	Innovation
Type	New
Functional Localization	No localization
Scope Item	BD9 (Sell from Stock) 4MM (Handling Unit Management)

Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`LO-HU-BF-OM` (*HU Output Management*) `LE-SHP-GF-OM` (*Delivery Output Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Output Management for Outbound Delivery Documents
Packing List

12.2.2 Transportation Management (TM)

12.2.2.1 Change Tracking

Business Details

With this feature, you can track all changes made to Transportation Management business documents.

Change tracking provides a complete change history for the following documents:

- Freight unit
- Freight order
- Freight booking
- Consignment order
- Freight agreement
- Rate table

For each change, you can see what data was changed, how it was changed, when the change occurred, and which user made the modification. You can also filter the displayed changes by user and date range.

This feature supports compliance and audit processes by providing full visibility into document modifications and improves operational transparency and accountability.

Technical Details

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

Technical Object Name	App ID:
	`F3635`
	`F6213`
	`F6535`
	`F3790`
	`F4843`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`TM-FRM` (*Freight Order Management*) `TM-FRA` (*Freight Agreement Management*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Change Tracking

12.2.2.2 Enable Accrual Postings of Freight Documents with Multiple Currencies and Payment Terms

Business Details

This feature enables the accrual posting of freight documents that contain multiple currencies and payment terms for a carrier or freight forwarder. During accrual posting, the system automatically groups transportation

service charges based on the payment terms and currency maintained for each carrier or freight forwarder. As a result, separate invoice documents are generated for each unique combination of payment term and currency, ensuring accurate financial posting, streamlined invoice processing, and compliance with business and accounting requirements for planned freight documents.

Technical Details

Action	Information
Type	New
Functional Localization	No localization
Scope Item	6W1 (External Transportation Planning) 6W2 (Manual Transportation Planning) 6W3 (Transportation Execution) 6W4 (Freight Settlement)

Technical Object Name	App ID:
	`F3790`
	`F4329`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`TM-FRS` (*Freight Settlement*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Monitor Accrual Postings - Freight Documents

12.2.2.3 Geo-Coordinates for Business Partner Location and Shipping Points

Business Details

This feature enables you to enter geo-coordinates for business partner location and shipping points manually in the *Manage Locations* app. The system uses the manually entered geo-coordinates to calculate distances for freight orders.

Technical Details

Action	Information
Type	New
Functional Localization	No localization
Scope Item	6W1 (External Transportation Planning) 6W2 (Manual Transportation Planning) 6W3 (Transportation Execution) 6W4 (Freight Settlement)
Technical Object Name	App ID: `F6225`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`TM-MD` (*Master Data*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Manage Locations

12.3 Country/Region Specifics

For country/region-specific changes, please see Country/Region Specifics [page 125].

13 Country/Region Specifics

13.1 Austria

13.1.1 General Functions

13.1.1.1 Document and Reporting Compliance

13.1.1.1.1 New Tax Boxes for VAT Report U30

Business Details

With this feature, the *Advance VAT Return - U30* report in the *Run Statutory Reports* app get two additional tax boxes, 124 and 125.

These boxes are added following the introduction of a reduced VAT rate of 4.9% on essential food items by the Austrian authorities. Starting July 1, 2026, this new VAT rate is applied on these categories:

- Domestic deliveries and other supplies: the tax base is reported in KZ 000, and the corresponding tax amount goes into KZ 124
- Intra-community acquisitions: the tax base is reported in KZ 070, and the corresponding tax amount goes into KZ 125.

Technical Details

Action	Information
Type	Changed
Functional Localization	Localized for Austria
Scope Item	Compliance Formats – Support Preparation 1J2
Technical Object Name	App ID:F1515

Feature Requires Latest Reference Content Version	Yes

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

Application Component	`FI-LOC-FI-AT` (*Financials Austria*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Advance VAT Return - U30

13.2 Brazil

13.2.1 General Functions

13.2.1.1 Enablement of Payment Received After Supply NF-e with CBS and IBS Taxes

Business Details

With this feature, you can create a Nota Fiscal Eletrônica (NF-e) with the *Type of Operation with Government Entity* set to *Payment Received After Supply* using only CBS (Contribution on Goods and Services) and/or IBS (Tax on Goods and Services) taxes, without requiring legacy ICMS or ISS taxes (NF-e Technical Note 2025.002 v1.36).

You can create these documents using the following apps:

- *Create Nota Fiscal*
- *Change Nota Fiscal*
- *Display Nota Fiscal*

Technical Details

Action	Information
Type	Changed
Functional Localization	Localized for Brazil
Scope Item	1J5 (*Invoice, Taxes, and Complementary Postings*)
Technical Object Name	Apps: `J1B1N`, `J1B2N`, `J1B3N`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-LO-BR` (*Logistics Brazil*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.2.1.2 Advance Payment Type Included in Nota Fiscal Header

Business Details

Your SAP system now includes the Advance Payment Type for Nota Fiscal context to meet the legal requirements for Brazilian advance payment scenarios (NF-e Technical Note 2026.002).

The *Advanced Payment Type* (`TPPAGANT`) field has been included at the header level.

New values have been added to the *Advance Payment Type* (`J_1B_TPPAGANT`) domain as follows:

- 1 - *Advance Payment*
- 3 - *Supply with Advanced Payment*

The above-mentioned field is included across the system as follows:

- *Create Nota Fiscal* (`J1B1N`), *Change Nota Fiscal* (`J1B2N`) and *Display Nota Fiscal* (`J1B3N`) apps.
- *Nota Fiscal Header* (`J_1BNFDOC`).
- BAdI *Enter Additional Fields in Nota Fiscal* (`NFE_ADDITIONAL_FIELDS_DETERMIN`): Field available in the structures `J_1BNF_BADI_HEADER` and Cloud interface `IF_LOGBR_NFE_ADDITIONAL_FIELDS` as *AdvancePaymentType*.
- *OData API* (`API_LOGBR_NOTAFISCAL_SRV`): Field available in the entity sets *A_BR_NFDocument* (header) and *A_BR_NFItem* (item).

Implementation Details

Configuration

You need to set up the field in Screen Control for Fiscal Documents, so it is visible on the Nota Fiscal screen. Set the following configuration:

Configuration Activity	Groups
Screen Control for Fields (Header) (`J_1BAMHV`)	*Header Field Group: Advance Payment Type* (`044`)

Technical Details

Action	Information
Type	Changed
Functional Localization	Localized fro Brazil
Scope Item	1J5 (`Invoice, Taxes, and Complementary Postings`)
Technical Object Name	Tables: `J_1BNFDOC_ADD`, `J_1BNF_BADI_HEADER`, `J_1BAMHV` BAdI: `NFE_ADDITIONAL_FIELDS_DETERMIN` API: `API_LOGBR_NOTAFISCAL_SRV`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-LO-BR` (*Logistics Brazil*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.2.1.3 Domain Values Added to Nota Fiscal

Business Details

With this feature, you can issue NF-e (electronic fiscal document) compliant with SEFAZ Technical Note 2025.002 v1.40, published on May 20, 2026. Three new attributes have been added to the Tax Attributes key

domain of the Integration with External Tax Calculation Engines response, enabling CBS, IBSUF, and IBSMUN tax scenarios required by the Brazilian tax reform.

The following fields have been added to the Tax Attributes key domain in the Integration with External Tax Calculation Engines response:

Domain Values

Key	Application
Tax refund rate (`taxRefundRate`)	This attribute is relevant for CBS, IBSUF and IBSMUN.
Regular Free Tax Zone effective rate (`effectiveRateRegularZFM`)	This attribute is relevant for CBS only.
Regular Free Tax Zone effective amount (`effectiveAmountRegularZFM`)	This attribute is relevant for CBS only.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Brazil
Scope Item	Not applicable
Technical Object Name	`taxRefundRate`, `effectiveRateRegularZFM`, `effectiveAmountRegularZFM`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-LO-BR` (*Logistics Brazil*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.2.1.4 Document and Reporting Compliance

13.2.1.4.1 Fields and Groups Added for XML Mapping for NF-e Outbound Documents

Business Details

Your SAP system now maps new fields and groups to the XML file for Electronic Nota Fiscal (NF-e) documents to meet the legal requirements (NF-e technical note 2025.002 v1.40).

Your system maps the following fields to the NF-e XML file:

- *Supply Operation Indicator Code* (`cIndOp`)
- *Previous Referenced DF-e* (`refDFeAnt`)
- *SUFRAMA Subscription of Issuer* (`ISUFemit`)
- *Type of Credit Nota Fiscal* (`tpNFCredito`) delivered in the NF-e technical note 2025.002 v1.36.

Your system maps the following groups and fields to the NF-e XML file:

- The new *CBS Zero Rate Application Group for Incentivized Areas* (`gALCZFMCBS`) group contains the following fields:
  - *ALC/ZFM CBS Indicator* (`tpALCZFMCBS`)
  - *SUFRAMA Process Number* (`nProcSuframa`)
  - *CBS Effective Rate* (`pAliqEfetRegCBS`)
  - *CBS Amount* (`vTribRegCBS`)
- The *Tribute Devolution Group* (`gDevTrib`) group contains the following fields:
  - *State IBS Refund Percentage* (`pDevTrib`)
  - *Municipal IBS Refund Percentage* (`pDevTrib`)
  - *CBS Tax Refund Percentage* (`pDevTrib`)
- The *Government Procurement Group* (`gCompraGov`) group contains the following new field:
  - *Access Key of the Previous DFe in the Chain* (`refDFeAnt`)

Implementation Details

Authorizations

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

Technical Details

Action	Information
Type	New
Functional Localization	Localized for Brazil
Scope Item	2RP
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes
Application Component	`LOD-LH-NFE` (*SAP Document and Reporting Compliance, Outbound Nota Fiscal*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Outbound Documents

13.2.1.4.2 Fields and Groups for XML Mapping for CT-e Documents

Business Details

Your SAP system now maps new fields and groups for XML mapping for Electronic Transportation Document (CT-e) to meet legal requirements (Technical Note 2026 002).

Your system maps the following fields and groups:

- Fields
  - *State IBS Refund Percentage* (`pDevTrib`)
  - *SUFRAMA Subscription of Issuer* (`ISUFEmit`)
  - *Advance Payment Type* (`tpPagAnt`)
- Groups

- *CBS Zero Rate Application Group for Incentivized Areas* (`gALCZFMCBS`)
- *Advance Payment Group* (`gPagAntecipado`)

Implementation Details

Authorizations

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

Technical Details

Action	Information
Type	New
Functional Localization	Localized for Brazil
Scope Item	`2RP` *(Electronic Documents)*
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`LOD-LH-NFE` (*SAP Document and Reporting Compliance, Outbound Nota Fiscal*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Outbound Documents

13.3 Finland

13.3.1 Finance

13.3.1.1 Depreciation on Retired Assets (EVL Assets): Legacy Data Transfer and Special Retirement Postings

Business Details

Finnish tax laws allow declining-balance depreciation for tangible assets, whereby the depreciation terms depend on the asset type. The affected assets (EVL assets) can even be depreciated after their retirement. Therefore, these EVL assets still have tax-based values after the retirement date.

For the handling of these EVL assets, there are changes for the legacy data transfer and for the posting logic of special retirement postings.

Legacy Data Transfer

For EVL assets that were retired in fiscal years before the legacy data transfer date, you can now transfer data during the legacy data transfer for your tax-based depreciation area `15`: You can transfer a negative statistical APC value to enable the correct value determination for the derived depreciation area `93`.

You can transfer the data manually using the app *Post Transfer Values – For Legacy Asset* (`ABLDT`). Alternatively, you can use the SAP S/4HANA migration cockpit; the XML template of the migration object *Fixed asset - Postings* has been enhanced accordingly.

Special Retirement Posting

When posting a special retirement for EVL assets, the value adjustment posting of tax depreciation area `15` is now correctly reflected in the special reserves depreciation area `93`. This means that there is no longer a higher asset balance amount and P&L-relevant amount in the special reserves depreciation area. New retirement postings are now posted correctly.

Implementation Details

Effects on Existing Data

None.

Technical Details

Action	Action/Review Required

Type	Changed
Functional Localization	Localized for Finland
Scope Item	`J62`
Technical Object Name	App ID: `ABLDT` Migration object: *Fixed assets - Postings*
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	*Asset Accounting* (`FI-AA`)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Additional Information

For more information, see the Finland-specific product assistance for Asset Accounting under Depreciation on Retired Assets (EVL Assets) and Legacy Data Transfer for EVL Assets.

13.4 France

13.4.1 General Functions

13.4.1.1 Document and Reporting Compliance

13.4.1.1.1 App - Manage Electronic Documents: New Process for Domestic Direct Payment Requests

Business Details

The *Domestic Direct Payment Request* (`FRDPAYREQ`) process is now available in the *Manage Electronic Documents* app.

With this process, you can receive a direct payment request from a subcontractor who was hired by your supplier. In this case, the supplier doesn't pay the subcontractor. Instead, the subcontractor sends you

the direct payment request via SAP Document and Reporting Compliance, cloud edition as your approved platform. In the *Manage Electronic Documents* app, the system creates an electronic document of the type *France B2B Direct Payt Request* (`FR_B2BDPAY`) based on the invoice that is attached to the incoming direct payment request.

Implementation Details

If you already use this process in the *eDocument Cockpit* app, you can use it immediately in the *Manage Electronic Documents* app with no further setup.

If you are new to both apps, refer to SAP Note 3770478 for the required configuration steps.

Technical Details

Action	Action/Review Required
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 **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-FR` (*France Electronic Invoicing*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.4.1.1.2 Electronic Invoicing via Approved Platform: Corrective Invoices for Billing Documents

Business Details

With this feature, you can generate eDocuments for corrective invoices that you post for billing documents (source type `SD_INVOICE`).

The corrective invoice is based on the standard corrective order request. When you post the corrective invoice, the system generates an eDocument of the type *France Credit Memo* (`FR_B2BCRE`) in the *Domestic Customer Invoice* (`FRCINV`) process. The corrective invoice is identified in the XML file by BT-3 (Invoice Type Code) 384.

Note that a corrective invoice (BT-3: 384) is used to correct a previously issued invoice, replacing it with corrected values, whereas a credit memo (BT-3: 381) is used to partially or fully cancel a disputed invoice.

The following key information is provided in the XML file:

- The InvoiceLine section shows only the corrected line items with the amounts as positive values.
- In the InvoiceDocumentReference field in the BillingReference section, you can see the ID of the original invoice.

> **Note**
>
> The external value code for the corrective invoice is 384. This code is independent of the billing type, so no billing type configuration is required in Customizing.

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`
	`EDOC_COCKPIT`

Feature Requires Latest Reference Content Version	No

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

Application Component	`CA-GTF-CSC-EDO-FR` (*France Electronic Invoicing*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.4.1.1.3 Electronic Invoicing via Approved Platform: Creating B2B Electronic Documents for One-Time Customers

Business Details

With this feature, you can now generate B2B electronic documents for one-time customers in the *Domestic Customer Invoice* (`FRCINV`) process.

To ensure that the system creates a B2B eDocument in the *Domestic Customer Invoice* process, you must maintain the required identification data for the recipient on a separate screen when you the post the source document. In addition to entering the business partner name, you must enter the SIREN number in the *Tax Number 2* field. If your business partner also uses the SIRET number, you can enter it in the *Tax Number 1* field.

Note that if the SIREN is maintained, the system creates a B2B eDocument in the *Domestic Customer Invoice* process. If the SIREN is not maintained, the system creates a B2C eDocument in the *Source for Invoice Reporting* (`FRIVREPSRC`) process.

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`
	`EDOC_COCKPIT`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-FR` (*France Electronic Invoicing*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.4.1.1.4 Electronic Invoicing via Approved Platform: Get Service Status

Business Details

With this feature, you can use the *Get Service Status* action in the *Domestic Customer Invoice* (`FRCINV`) and *Domestic Supplier Self-Billing Invoice* (`FRSSBINV`) processes.

You use it to request the status of an electronic document from SAP Document and Reporting Compliance, cloud edition, for example, if the expected status update is taking longer than expected. When you choose this action, the business system requests the current process status (*Proc. Status Descr.* field) and PPF status (*PFF Status* field) from the cloud edition. If the status doesn't change, either the current status is up to date or the cloud edition is still processing the flow. If the flow is still being processed, the message *Awaiting completion of process flow by service* is shown in the application log.

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`
	`EDOC_COCKPIT`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-FR` (*France Electronic Invoicing*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.4.1.1.5 Electronic Invoicing via Approved Platform: Processing G2B Domestic Supplier Invoices

Business Details

With this feature, you can use the *Domestic Supplier Invoice* (`FRSINV`) process to receive G2B invoices from public entities. Public entities submit the invoices using the Chorus Pro platform, which sends the invoices to your approved platform, SAP Documentation and Reporting Compliance, cloud edition.

The electronic document has the new eDocument type *France G2B Invoice* (`FR_G2BSI`).

The G2B domestic supplier invoices pass through the same life-cycle status flow as B2B domestic supplier invoices, except for the rejection flow. If you reject a B2B invoice, the cloud edition sends a message to the supplier via the supplier's approved platform and a second message to the Public Invoicing Portal (Portail Public de Facturation, PPF). If you reject a G2B invoice, the cloud edition sends the rejection only to Chorus Pro and there is no separate communication with the PPF. As a result, the following statuses in the `FRSINV` process are not relevant for G2B invoices:

- *Reject Ack. by Pub. Portal* (`R_ACK_PPF`)
- *Reject Not Ack. by Pub. Portal* (`R_NACK_PPF`)
- *Rejection Received by Supplier* (`REJ_REC`)
- *Reject Rejected by Pub. Portal* (`R_REJ_PFF`)

For information about the statuses, see the status documentation embedded on the UI.

Implementation Details

For G2B invoices, SAP Document and Reporting Compliance, cloud edition is connected directly to Chorus Pro and no messages are exchanged via the Peppol network.

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`
	`EDOC_COCKPIT`

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-FR` (*France Electronic Invoicing*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.5 Germany

13.5.1 General Functions

13.5.1.1 Document and Reporting Compliance

13.5.1.1.1 Settlement Management for Electronic Customer Invoices Submitted by E-Mail

Business Details

With this feature, you can send Settlement Management documents as e-invoices via the email process for Germany, in ZUGFeRD or XRechnung format.

Settlement Management documents — including rebate settlements, bonus settlements, and contract settlements — qualify as mandatory e-invoices for German business-to-business (B2B) transactions. Previously, only the Peppol-based electronic customer invoices process supported sending Settlement Management documents as e-invoices to German business partners. With this change, electronic customer invoices submitted using e-mail now also support Settlement Management documents.

Implementation Details

- In your configuration environment, search for *Activate Additional eDocument Instance Creation* (102637) and add the following source type and factory class as new entries:

Source Type	Factory Class
STLMT_INV	CL_EDOC_FACTORY_DE_EMAIL

  For more information, see Activating Additional eDocument Instance Creation (Mandatory).

- Access the *Assign Party ID Types to Business Partner* (103301) configuration option and select the appropriate email process for the relevant business partners. The system then processes settlement management documents through the email process automatically. For more information, see Assigning Party ID Types to Business Partner.

Technical Details

Action	Innovation

Type	New
Functional Localization	Localized for Germany
Scope Item	5XU Document and Reporting Compliance 1B6 Sales Rebate Processing
Technical Object Name	`Not applicable`
Feature Requires Latest Reference Content Version	No
Application Component	`CA-GTF-CSC-EDO-DE` (*Germany*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

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

13.5.1.1.2 Electronic Invoice Processing for Down Payment Requests

Business Details

With this feature, you can generate electronic invoices for business-to-business (B2B) down payment requests from Sales and Distribution billing documents. The electronic invoices appear in the *eDocument Cockpit* (App ID: `EDOC_COCKPIT`) or the *Manage Electronic Documents* app.

When you create a down payment request billing document in Sales and Distribution, the system generates an electronic invoice with *Invoice Type* code 386 (Down Payment Request) or *Invoice Type* code 384 (Cancellation of Down Payment Request). The electronic invoice is available in the *eDocument Cockpit* (App ID: `EDOC_COCKPIT`) or the *Manage Electronic Documents* app for monitoring and submission. When you issue the final billing document, the system automatically includes the down payment deduction amount and references the preceding down payment request documents.

Implementation Details

In the *UNCL1001 Code List Subset BII2 for SD* (`INVOICE_TYPE_CODE_SD`) value mapping configuration, map the following *Invoice Type* to the respective *Billing Type*.

Example

Inv Type	Billing Type
384	**FAS**
386	**FAZ**

For more information on how to configure this value mapping, see Configuring UNCL1001 Code List Subset BII2 for SD (INVOICE_TYPE_CODE_SD).

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Germany
Scope Item	5XU Document and Reporting Compliance
Technical Object Name	`Not applicable`
Feature Requires Latest Reference Content Version Note This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-DE` (*Germany*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.5.1.1.3 Email Address as Electronic Address Identifier for Electronic Customer Invoices Submitted by E-Mail

Business Details

With this feature, you can use an email address as the electronic address identifier for buyers and sellers in electronic customer invoices sent through email. The new Party ID Type *Germany Electronic Mail* (`DE:EM`), (Scheme ID: `EM`) allows an email address to be used as an electronic address identifier, so parties without a Leitweg-ID or VAT-ID can submit documents.

Implementation Details

To use an email address as the electronic address identifier, perform the following steps:

- Set your email address as your *Identification Number* in the *Manage Business Partner Master Data* app. For more information, see Maintaining Generic Peppol Participant ID for Business Partners.
- In the *Assign Party ID Types to Business Partner* configuration activity, enter **DE:EM** as the *Party ID Type* in the relevant business partner row and activate an email process in the *E-Mail* column. For more information, see Assigning Party ID Types to Business Partner.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Germany
Scope Item	5XU Document and Reporting Compliance
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	CA-GTF-CSC-EDO-DE (*Germany*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.5.1.1.4 Business Identification Number as Electronic Address Identifier for Electronic Invoices

Business Details

With this feature, you can use the German Electronic Business Address (GEBA) as the electronic address identifier for buyers and sellers in electronic customer invoices and electronic supplier invoices with the new Party ID Type *German Electronic Business Address* (DE:GEBA), (Scheme ID: 0246).

Implementation Details

To use a German Electronic Business Address as the electronic address identifier for electronic customer invoices, perform the following steps:

- Set your German Electronic Business Address as your *Identification Number* in the *Manage Business Partner Master Data* app. For more information, see Maintaining Generic Peppol Participant ID for Business Partners.
- In the *Assign Party ID Types to Business Partner* configuration activity, enter **DE:GEBA** as the *Party ID Type* in the relevant business partner row. For more information, see Assigning Party ID Types to Business Partner.

To use a German Electronic Business Address as the electronic address identifier for electronic supplier invoices, perform the following steps:

1. In the *Maintain Additional Parameters* configuration step, you can enter additional data for company codes in Germany (DE). Find this configuration step in the *Manage Your Solution* app, in *Configure Your Solution* under *Finance* → *Master and Organizational Data* → *Company and Company Codes* → *Maintain Additional Parameters* (102739).
2. For a *Parameter* type, select the parameter type *Generic Peppol Participant ID (PAP001)* and enter the GEBA.
3. Save your entries.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Germany
Scope Item	5XU Document and Reporting Compliance
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-DE` (*Germany*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.5.1.1.5 Business Identification Number as Electronic Address Identifier for Electronic Invoices by E-Mail

Business Details

With this feature, you can use the German Electronic Business Address (GEBA) as the electronic address identifier for buyers and sellers in electronic customer invoices submitted by email and electronic supplier invoices received by email with the new Party ID Type *German Electronic Business Address* (`DE:GEBA`), (Scheme ID: `0246`).

Implementation Details

To use a German Electronic Business Address as the electronic address identifier for electronic customer invoices submitted by email, perform the following steps:

- Set your German Electronic Business Address as your *Identification Number* in the *Manage Business Partner Master Data* app. For more information, see Maintaining Generic Peppol Participant ID for Business Partners.
- In the *Assign Party ID Types to Business Partner* configuration activity, enter **`DE:GEBA`** as the *Party ID Type* in the relevant business partner row. For more information, see Assigning Party ID Types to Business Partner.

To use a German Electronic Business Address as the electronic address identifier for electronic supplier invoices received by email, perform the following steps:

1. In the *Maintain Additional Parameters* configuration step, you can enter additional data for company codes in Germany (DE). Find this configuration step in the *Manage Your Solution* app, in *Configure Your Solution* under *Finance* → *Master and Organizational Data* → *Company and Company Codes* → *Maintain Additional Parameters* (102739).
2. For a *Parameter* type, select the parameter type *Generic Peppol Participant ID (PAP001)* and enter the GEBA.
3. Save your entries.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Germany
Scope Item	5XU Document and Reporting Compliance

Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-DE` (*Germany*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.5.1.1.6 Purchase Order Down Payments in Self-Billing Electronic Invoices

Business Details

With this feature, you can generate self-billing electronic invoices that correctly reflect cleared purchase order down payments in the payable amount.

When you post a supplier invoice using the *Enter Incoming Invoice* (`MIRO`) transaction or *Evaluated Receipt Settlement* (`ERS`) and a purchase order down payment has been previously cleared at invoice posting time, the system now sets the *PrepaidAmount* (`BT-113`) in the electronic invoice XML to the total cleared down payment amount. The *PayableAmount* (`BT-9`) is calculated as the tax-inclusive amount minus *PrepaidAmount*, ensuring suppliers receive accurate payment obligations in electronic supplier invoices or electronic supplier invoices received by email.

Note

If multiple down payments were cleared against the same purchase order, the system sums all cleared amounts into a single *PrepaidAmount* value. Invoices without cleared down payments are not affected — the payable amount remains unchanged. You process self-billing invoices using the Self-Billing Invoice process in the *eDocument Cockpit* or in the `Manage Electronic Documents` app.

Technical Details

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

Scope Item	5XU Document and Reporting Compliance
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-DE` (*Germany*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.6 Greece

13.6.1 General Functions

13.6.1.1 Document and Reporting Compliance

13.6.1.1.1 Customer Trial Balances and Supplier Trial Balances - Addition of Alternative G/L Account Selection Parameter

Business Details

With this update, you can maintain the *Alternative G/L Account* seclection parameter for *Customer Trial Balances* (report category`GR_TRIALBAL_LINEITM_CUST`) and *Supplier Trial Balances* (report category`GR_TRIALBAL_LINEITM_SUPLR`) reports.

Technical Details

Action	Innovation
Type	Changed

Functional Localization	Localized for Greece
Scope Item	1J2
Technical Object Name	App ID: `F1515`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-FI-GR` (*Greece*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Customer Trial Balances
Supplier Trial Balances

13.7 India

13.7.1 General Functions

13.7.1.1 Document and Reporting Compliance

13.7.1.1.1 India Legal Form Updates for Withholding Tax

Business Details

Updates to Indian withholding tax forms reflecting new legal requirements, changes Form 26Q, 27Q, and 27EQ to Forms 140, 144, and 143 with revised section codes(withholding official tax keys) and file structures. You would want to use this to ensure compliance with current Indian tax regulations.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for India
Scope Item	1J2
Technical Object Name	App ID: `F1515`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-FI-IN-WHT`
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

https://me.sap.com/notes/3773580

13.7.2 Finance

13.7.2.1 Invoicing Date Selection in Tax Credit Reversal Report for Supplier

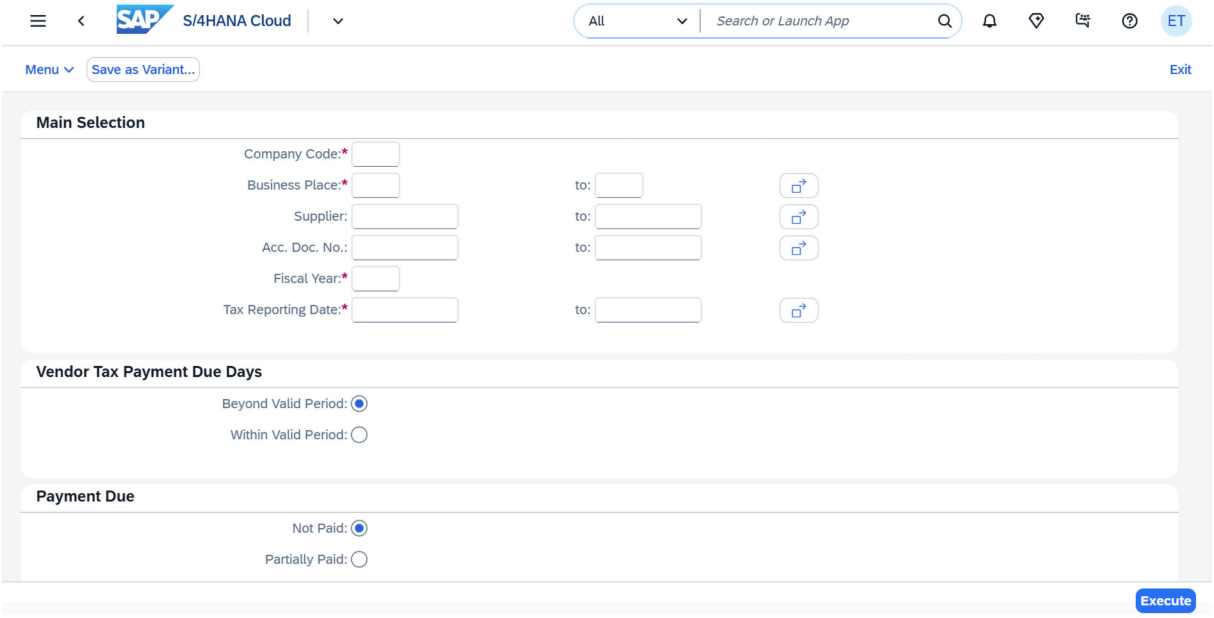
Business Details

This feature allows you to select the invoice date as a parameter in the *Tax Credit Reversal Report for Supplier India* app (`J1IGSUPREV`) to calculate due days based on the invoice date.

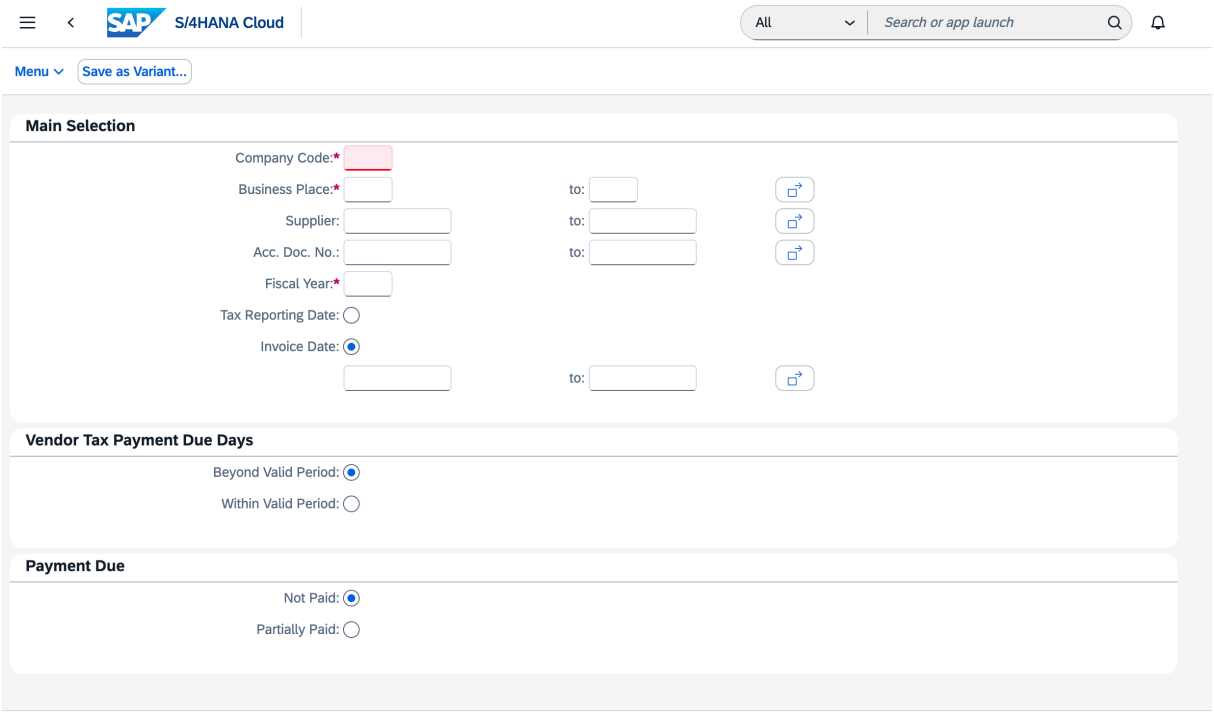
Payment to the supplier must be made within 180 days from the invoice date, otherwise the availed Input Tax Credit (ITC) must be reversed as per legal requirements.

Changes to the User Interface

This is how the user interface looked before the change:



This is how the user interface looks now with *Invoice Date* field:



> ### 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	Localized for India
Scope Item	n/a
Technical Object Name	App: `J1IGSUPREV`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-MM-IN` (*India*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Display Supplier Invoices for Payment Dues

13.8 Indonesia

13.8.1 Finance

13.8.1.1 Invoicing Date Selection in Tax Credit Reversal Report for Supplier

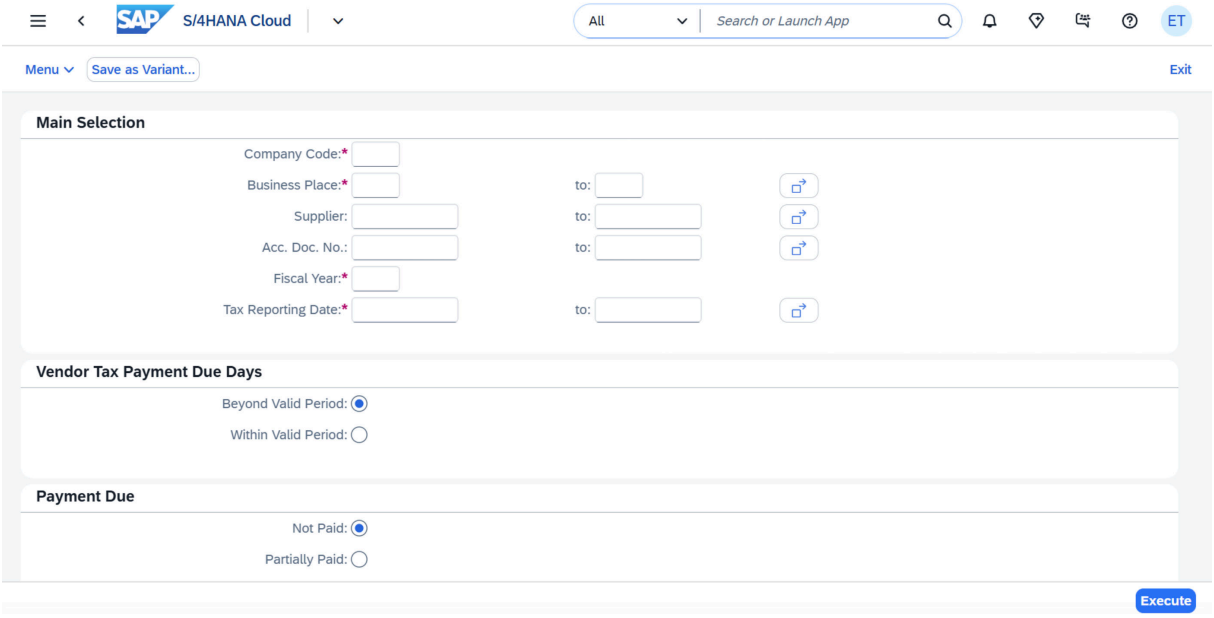
Business Details

This feature allows you to select the invoice date as a parameter in the *Tax Credit Reversal Report for Supplier India* app (`J1IGSUPREV`) to calculate due days based on the invoice date.

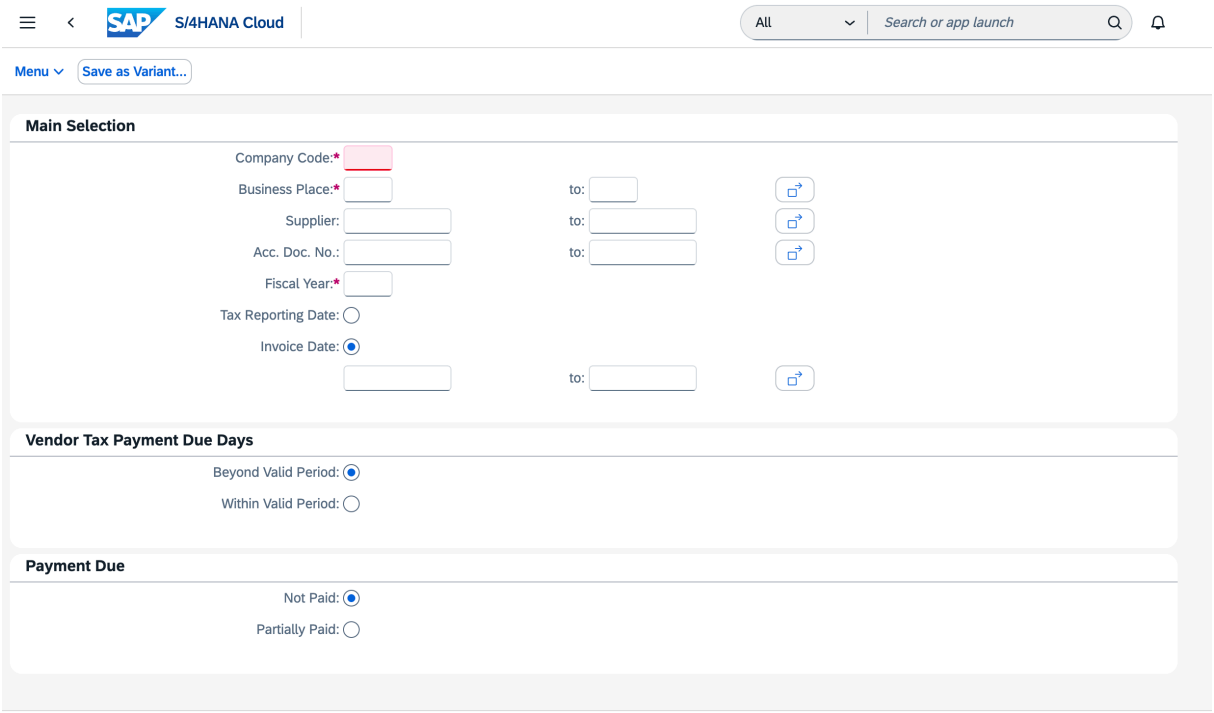
Payment to the supplier must be made within 180 days from the invoice date, otherwise the availed Input Tax Credit (ITC) must be reversed as per legal requirements.

Changes to the User Interface

This is how the user interface looked before the change:



This is how the user interface looks now with *Invoice Date* field:



> ### 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	Localized for India
Scope Item	n/a
Technical Object Name	App: `J1IGSUPREV`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-MM-IN` (*India*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Display Supplier Invoices for Payment Dues

13.9 Kazakhstan

13.9.1 General Functions

13.9.1.1 Document and Reporting Compliance

13.9.1.1.1 Generating VAT Return Tax Form 300 in JSON Format

Business Details

With this feature, you generate the *VAT Return for Kazakhstan* report (Tax Form 300) in JSON format. You can do so in the *Run Statutory Reports* app. This change is effective starting January 1, 2026.

Integrations and any custom processing that relies on the previous XML structure must be adapted.

Annex 3 has been removed from the report. As a result, all subsequent annexes have been renumbered:

Annex Previously	Renumbered Annex
Annex 4	Annex 3
Annex 5	Annex 4
Annex 6	Annex 5
Annex 7	Annex 6
Annex 8	Annex 7
Annex 9	Annex 8

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for Kazakhstan
Scope Item	1J2 (Compliance Formats - Support Preparation)
Technical Object Name	App ID: `F1515_KZ`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-FI-KZ` (*Financials Kazakhstan*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

VAT Return

13.10 Malaysia

13.10.1 General Functions

13.10.1.1 Document and Reporting Compliance

13.10.1.1.1 Clearer XML Structure for Invoices with Partial Tax Exemptions

Business Details

A partially tax-exempt item has two tax components: the regular tax amount and the exempt tax amount. To provide a clearer representation of these tax amounts, we have updated the invoice XML output for invoices containing partially tax-exempt items. It now includes separate tax subtotal nodes for each tax amount.

> ✤ Example
>
> For rental or leasing services qualifying for a 2% service tax exemption, the XML output now includes two separate tax subtotal nodes: one for the standard 8% tax rate and one for the 2% exemption.

Implementation Details

Complete the following configuration steps:

1. **Configure the Partial Tax Exemption**
   In the new value mapping *Malaysia - Tax Type for Account Key* (`MY_TAX_ACC_KEY`), assign the account key for the partial tax exemption to the tax type *Tax exemption (where applicable)* (`E`).
   For more information, refer to Configuring Value Mapping for Tax Types by Account Key (MY_TAX_ACC_KEY).
2. **Configure the Standard Tax Rate**
   Choose one of the following options:
   - In the same `MY_TAX_ACC_KEY` value mapping, assign the **account key** for the regular tax rate to the appropriate tax type, for example, *Service Tax* (`02`).
   - Alternatively, in the existing `MY_TAX_MAP` value mapping, assign the **tax code** for the partially tax-exempt item to the appropriate tax type.

   For more information, refer to Configuring Value Mapping for Tax Types by Account Key (MY_TAX_ACC_KEY).
3. **Provide an Exemption Reason**
   For both fully and partially tax-exempt items, you must provide a tax exemption reason. For more information, refer to Assigning Tax Codes and Providing Tax Exemption Reasons for Tax-Exempt Items.

Technical Details

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

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

Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-MY` (*Malaysia*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Regulatory Change Manager - Malaysia Service tax : Partial exemption on rental services 2026

13.11 Netherlands

13.11.1 General Functions

13.11.1.1 Document and Reporting Compliance

13.11.1.1.1 Parallelization Feature Enabled for the Financial Audit File

Business Details

The parallelization (generation of parallel documents) feature is enabled for the *Financial Audit File* report for the Netherlands. With this feature, you can generate multiple documents in parallel to reduce the time taken for report generation.

Implementation Details

Configuration

If you use the parallelization function and the report creation is launched as a background job, you can enter parameters to avoid system capacity overload in the *Setting Up Your Statutory Reporting* (ID: 101071) in section *Enter Parameters Specific to Report Category*. The parameters are the following:

- `SRF_MAX_ALLOWED_PARALLEL_JOBS` to set the maximum number of batch processes that the report can launch in parallel.
- `NL_AUDIT_FILE_BP_PER_JOB` to set the number of business partners that shall be processed in one job.
- `NL_AUDIT_FILE_DAYS_PER_JOB` to set the number of posting dates that shall be processed in one job.
- `SRF_PACKAGE_SIZE_SQL` to set the number of journal entries that shall be read in one selection.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for the Netherlands

Scope Item	1J2 (Compliance Formats – Support Preparation) (remark: for additional features in the framework, you might need to activate scope item 5XU as well)
Technical Object Name	App ID: `F1515_NL`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-AUR-NL` (*Netherlands (Audit Reporting)*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Setting Up the Financial Audit File Report

13.12 Russia

13.12.1 Invoice Journal Adapted to New Format (Version 5.06)

Business Details

With this feature, the generation of XML files for the Invoice Journal for Russia using the *Run Statutory Reports* app has been updated to format version 5.06. This change is effective starting January 1, 2026.

Technical Details

Action	Information
Type	Changed
Functional Localization	Localized for Russia

Scope Item	1J2 (Compliance Formats - Support Preparation)
Technical Object Name	App ID: `F1515_RU`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-FI-RU` (*Russia*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Invoice Journal for Russia

13.12.2 Purchase Ledger and Sales Ledger Adapted to New Formats (January 2026)

Business Details

With this feature, the generation of XML files for Sales and Purchase Ledgers using the *Run Statutory Reports* app has been updated. You can now generate the Sales Ledger in format version 5.08 and the Purchase Ledger in format version 5.07. This change is effective starting January 1, 2026.

Technical Details

Action	Information
Type	Changed
Functional Localization	Localized for Russia
Scope Item	1J2 (Compliance Formats - Support Preparation)
Technical Object Name	App ID: `F1515_RU`

Feature Requires Latest Reference Content Version	No

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

Application Component	`FI-LOC-FI-RU` (*Russia*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Purchase and Sales Ledger for Russia

13.13 Slovakia

13.13.1 General Functions

13.13.1.1 Document and Reporting Compliance

13.14 Turkey

13.14.1 General Functions

13.14.1.1 Document and Reporting Compliance

13.14.1.1.1 Profile ID for Incoming eInvoice Scenarios

Business Details

With this feature, you can process all profile IDs released by Turkish Revenue Administration (TRA) for incoming eInvoice scenarios.

Implementation Details

Configuration

To use this feature, you must maintain the Profile ID in the *Define Profile ID for Incoming eInvoice Scenario* configuration activity. You can retrieve the list of Profile IDs from the official TRA schematron files.

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for Turkey
Scope Item	Not applicable
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-TR` (*Document and Reporting Compliance Turkey*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Configuration Options for Key Users: Electronic Supplier Invoices

13.14.1.1.2 Extensibility for Electronic Documents in 2-System Landscape

Business Details

With this release, enhancements have been made to BAdI *Turkey: Filling of Invoice Headers in Invoice XML Files* (`BADI_EDOC_TR_INVOICE_CHANGE`) and BAdI *Turkey: Filling of Invoice Lines in Invoice XML*

Files (`BADI_EDOC_TR_INVOICE_LINE_CHG`). You can extend the capabilities of the Electronic Document Processing framework by using these BAdIs for 2-System-Landscape deployments.

Technical Details

Action	Innovation
Type	New
Functional Localization	Localized for Turkey
Scope Item	Not applicable
Technical Object Name	BAdI: `EDOC_ADAPTOR`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`CA-GTF-CSC-EDO-TR` (*Document and Reporting Compliance Turkey*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.15 United Arab Emirates

13.15.1 General Functions

13.15.1.1 Document and Reporting Compliance

13.15.1.1.1 Electronic Submission of VAT Return

Business Details

With this feature, you can electronically submit your VAT return Form 201 to the Federal Tax Authority (FTA) in United Arab Emirates. The *UAE VAT Declaration* report (report category `AE_VAT_DCL`) in the *Run Statutory Reports* app generates a JSON file that can be submitted electronically to the FTA. After your report is submitted, you can check its submission and acceptance status in the *Run Statutory Reports* app.

In addition to the JSON file, you can choose to generate a PDF output to view the details of the generated report and the VAT due for the reporting period.

Implementation Details

To submit your VAT return electronically, you need to complete the set-up and configuration activities explained in the *Getting Started with Electronic Submission of Your Statutory Report* link in the *Related Links* section.

Configuration

In the *Setting Up Your Statutory Reporting* (101071) configuration activity, maintain values for the following parameters to enable generation of the JSON file required for electronic submission and to include these values in the report output:

Parameter Name	Sample Value	Explanation of the Parameter
AE_VAT_ESUBMISSION	**X**	Enables the generation of JSON file for electronic submission
AE_VAT_FILING_TYPE_ID	**VTRT**	VAT filing type identifier. Maintain the value **VTRT**.
AE_VAT_FORM_ID	**VAT1**	Identifier of the VAT form. Maintain the value **VAT1**.
AE_VAT_RETURN_TYPE	**VAT**	VAT return type. Maintain the value **VAT**.
AE_VAT_RULE_ID	**21**	VAT rule ID. Maintain the value **21**.

The value of the AE_VAT_ESUBMISSION parameter affects the report behavior as follows:

- If the parameter is not enabled (value is blank), the current report behavior continues, in which the report generates a PDF output that you can manually adjust and submit to the government.
- If the parameter is enabled (value is **X**), the report generates a JSON output for electronic submission and a PDF output for reference. However, you cannot edit the data in the PDF as it needs to be in sync with the data in the JSON.

Technical Details

Action	Action/Review Required
Type	Changed
Functional Localization	Localized for United Arab Emirates

Scope Item	Compliance Formats – Support Preparation 1J2 Document and Reporting Compliance 5XU SAP Document and Reporting Compliance, Cloud Edition Integration 78L
Technical Object Name	`AE_VAT_DCL`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	Yes
Application Component	`FI-LOC-FI-AE` (*United Arab Emirates*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Integration with a Service for Electronic Submission
VAT Declaration (Form VAT201)

13.16 Vietnam

13.16.1 General Functions

13.16.1.1 Document and Reporting Compliance

13.16.1.1.1 VAT and CIT Posting Simplification

Business Details

Vietnam localization now treats VAT and CIT as withholding taxes with one line each per document. Behavior is controlled by posting indicators (1 = gross, 3 = net) across four scenarios, and you can optionally adjust the withholding tax base at invoice time via a BAdI.

Implementation Details

You can extend the BADI Vietnam:*FIWTVN_CALC_BASEAMT* to modify withholding tax base amount during the invoice time (documents). You can implement custom logic for the following business add-ins.

BAdI Description	Business Context	Business Use
BADI Vietnam (`FIWTVN_CALC_BASEAMT`)	Document Compliance	This BADI allows you to modify withholding tax base amount during the invoice time (documents)

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	Localized for Vietnam
Scope Item	1J2, J60
Technical Object Name	App ID: `F1515`
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-AP-AP-Q1`
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

13.17 Functions Relevant for Several Countries/Regions

13.17.1 General Functions

13.17.1.1 Document and Reporting Compliance

13.17.1.1.1 Post Tax Payables Activity Enhancement

Business Details

The Post Tax Payables activity now includes an enhanced extensibility mechanism that enables you to replace original cost objects assigned to Joint Venture Accounting transactions with alternative cost objects during execution. This is accomplished through the BAdI (Business Add-In) implementation.

Technical Details

Action	Action/Review Required
Type	New
Functional Localization	No localization
Scope Item	5XU
Technical Object Name	Not applicable
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No
Application Component	`FI-LOC-VAT-GEN`
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

Related Information

Tax Payable Posting

13.17.1.1.2 Bulk Assignment of Peppol Party ID Types to Business Partners

Business Details

With this feature, you can maintain the *Assign Party ID Types to Business Partners* (103301) configuration option in bulk using the *Upload Business Configuration* (F4838) app, which allows you to download an Excel template, fill in your *Business Partner* and *Party ID Type* combinations, and upload them all at once. Both insert and update operations are supported.

Implementation Details

To access this feature, open the *Assign Party ID Types to Business Partners* (103301) configuration option in *Display Mode* and choose *Table View* → *Import Spreadsheet* → *Contents*. The *Upload Business Configuration* app opens in a new tab.

Technical Details

Action	Innovation
Type	New

Functional Localization	Localized for: • Austria • Australia • Belgium • Germany • Denmark • Finland • France • Ireland • Japan • Luxembourg • Malaysia • Netherlands • Norway • New Zealand • Poland • Sweden • United Arab Emirates
Scope Item	5XU Document and Reporting Compliance
Technical Object Name	Configuration Activity: **ED0EUBUPAV** App ID: **F4838**
Feature Requires Latest Reference Content Version **Note** This table row is only relevant if you use a 3-system landscape. For more information, see Overview of Software and Content Upgrade.	No

Application Component	• CA-GTF-CSC-EDO-PAP (*Document Compliance Peppol Exchange Service*) • CA-GTF-CSC-EDO-AE (*United Arab Emirates Electronic Invoicing*) • CA-GTF-CSC-EDO-AT (*Austria*) • CA-GTF-CSC-EDO-AU (*Australia*) • CA-GTF-CSC-EDO-BE (*Belgium*) • CA-GTF-CSC-EDO-DE (*Germany*) • CA-GTF-CSC-EDO-DK (*Denmark*) • CA-GTF-CSC-EDO-FI (*Finland*) • CA-GTF-CSC-EDO-FR (*France*) • CA-GTF-CSC-EDO-IE (*Ireland*) • CA-GTF-CSC-EDO-JP (*Japan*) • CA-GTF-CSC-EDO-LU (*Luxembourg*) • CA-GTF-CSC-EDO-MY (*Malaysia*) • CA-GTF-CSC-EDO-NL (*Netherlands*) • CA-GTF-CSC-EDO-NO (*Norway*) • CA-GTF-CSC-EDO-NZ (*New Zealand*) • CA-GTF-CSC-EDO-PL (*Poland*) • CA-GTF-CSC-EDO-SE (*Sweden*)
Valid as Of	SAP S/4HANA Cloud Public Edition 2608.1 (HFC4)

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