



What's New in SAP Business ByDesign

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Title	Description
New Notification Bell Icon	A Notification Bell icon is available in SAP Business ByDesign. The bell indicates incoming items and allows you to view up to the five most recent open work item including Alerts, Tasks, Notifications, and Clarifications. Choose View All to open the Work Inbox – All Open Items in a separate tab for the complete list. This feature can be enabled through Business Configuration.
Outlook Web Add-In	SAP Business ByDesign now supports the Outlook Web Add-in in both Classic Outlook and New Outlook. To access Outlook Web Add-in feature, navigate to, Open ► Microsoft Outlook ► More Apps ► Add Apps ► SAP Business ByDesign Add-in for Microsoft Outlook ► Add (to install it). This feature is available as control availability. The following features are included: • Add Email • Create Service Request • Add Appointment • Add Task • Settings • Help i Note While creating an Appointment and Task from Outlook Web Add-In, they gets created in SAP ByDesign but not in Outlook due to technical limitation which will be bridged in upcoming release.
Exchange Rate Update	When processing CAMT53 bank statements (versions .02 and .08), the exchange rate provided by the bank is updated in the Exchange Rate Field at the bank statement line-item level for information purposes only.
ISO20022 CAMT	The Business Partner Bank details are updated in the bank statement line item for the payment methods Return of Incoming Payments and Return of Outgoing Payments.
New Tax Rate Type	Configure the Provincial Sales Tax (PST) tax rate for British Columbia at 10%. This configuration ensures accurate processing and posting of supplier invoices for liquor purchases with region-specific tax compliance. To configure the tax rate, Navigate to Business Configuration Work Centers>select Overview>Search forTax on Goods and Services – Canada>open the activity.
E-Invoicing for Tax Compliance	You can now electronically transmit business-to-business (B2B) invoice data to French tax authorities through SAP Document and Reporting Compliance, Cloud Edition (DRC Cloud Edition). This functionality helps you generate, exchange, validate, and track electronic invoices for domestic B2B transactions in compliance with French e-invoicing regulations. The solution supports automated invoice submission, status monitoring, PEPPOL integration, and real-time processing visibility through dedicated SAP Work Center views (WCV). SAP Business ByDesign now supports France-specific e-invoicing compliance through automated XML generation with the latest UBL (Universal Business Language) 2.3 standard for customer invoices, credit memos, and down payments. This enhancement introduces a dedicated France-specific class that maps invoice data to the required XML structure. The system generates XML that includes all mandatory fields required by the applicable UBL 2.3 standard and French regulatory rules.
E-Reporting for Tax Compliance	This feature transmits financial and transactional data electronically to French tax authorities through SAP Document Reporting Compliance (DRC). You can automatically generate and submit required tax reports that cover business-to-business (B2B) non-domestic and business-to-consumer (B2C) invoices, both outgoing and incoming. You can also track submission status in real time through dedicated work center views. This scope covers three reports.

Title	Description	
	Tax Report	Description
	B2B/B2C - French Supplier to International Customers	This report relates to B2B non-domestic invoices where a French company is the seller, and the buyer is in a European Union country or a non-European country. This report also covers B2C invoices where a French company is the seller and the buyer is a private customer within France (domestic) or outside France (non-domestic).
	B2B—French Customer to International Suppliers	This report relates to B2B non-domestic invoices where a French company is the buyer and the seller is in a European Union country or a non-European country.
	B2B/B2C - Payments Reporting	This report relates to payments that a French company receives from the buyer, which can be a B2B non-domestic company, a private customer within France (B2C domestic), or a private customer outside France (B2C non-domestic).
New Tax Number Type	A new tax number type CN - Company Number is now available.	
New Tax Number Type	A new tax number type CRN - Company Registration Number is now available.	
New Tax Event with Equalization Tax	A new tax event supporting both VAT and equalization tax for Spanish SII returns using tax code and event 121 is now available.. This enhancement enables accurate tax reporting and compliance with Spanish tax authority requirements for businesses operating in Spain. To create a new return run, navigate to Document Compliance Monitor>All Incoming Documents>select Company ID>View>Create Incoming Invoice>Create Supplier Invoice>Posting>Tax Management>Vat Return Run>New Return Run.	
New Tax Number Type	A new tax number type Others is now available.	
New Tax Number Type	A new tax number type TIN- Tax Identification Number is now available.	
Unified QR Invoice Grouping in Dunning Forms	Consolidated display of QR invoices in dunning output regardless of creation method. Previously, system-generated and migrated QR invoices appeared in separate tables; now they are grouped together in a single table based on standard criteria (IBAN, currency, payment attributes), improving clarity and consistency through enhanced migration template fields. This enhancement improves this behavior. Now, all QR invoices display in a single table based on standard grouping criteria such as IBAN, currency, and related payment attributes. This applies whether the invoices are system-generated or migrated. To enable this consistent grouping, the OPEN ITMS RECEIVABLE migration template now ensures that migrated QR invoices carry the same payment-relevant attributes as invoices created directly in ByDesign. This enhancement introduces the following fields in the migration template: 1. Payment Reference Type: This mandatory field identifies a migrated invoice as a QR invoice. Maintain the value "14" for QR invoices. 2. IBAN: This field determines QR invoice grouping in the dunning form. 3. ISR Customer ID: This optional field supports grouping. You can maintain the QR reference here. 4. Customer Subscriber ID: This field applies only to legacy ISR invoices and supports their grouping logic.	

Title	Description
	To download the Migration Template > Go to Business Configuration > search for Prepare for Data Migration > Choose Download Migration Templates , a new window opens. Under Transaction Data Financial Accounting, select Open Items Receivable > Choose Download to download the latest template with all four new fields that were added. The template downloads to your local machine.
Enhancement of Purchase Order Approval Validation	You will be able to edit the old purchase order even if an approver for this order is no longer in the organization.
Enhancement to the Manage Inbound Delivery Notifications via Web Service	You will be able to pass the TransportTracking during creation of the Inbound Delivery Notification via Web Service ManageStandardInboundDeliveryNotificationIn in operation MaintainBundleV1 .
External Identified Stock ID in Stock Overview	You can view the External Identified Stock ID column in Stock Overview work center.
Multiple line deletion of Zero Quantity in Purchase Order	You can see an action button Remove Zero Quantity Items in the Post Goods Receipt form in the Inbound Logistics > Purchase Orders work center view. You can delete multiple lines having zero fulfilled quantity at once.
VAT Rate Reduction for Essential Food Items from July 1, 2026	Starting July 1, 2026, Austria will reduce the VAT rate for essential food items to 4.9%. The system implements this new rate with corresponding tax codes: 41, 17, and 517. The system also includes dedicated summary layout boxes: 124B, 124T, 125B, and 125T. These appear in the tax return tab. You can use this feature to comply with updated Austrian tax legislation. The feature helps you accurately process transactions subject to the new rate. It also maintains proper tax reporting and documentation To access this feature, navigate to, Tax management>Tax Returns>Withholding Tax Returns>select Reported Returns>check for India Returns>Click on Preview.
Configurable GTI Template Version for China FDEI	You will see new columns From Date and To Date to update the date range for the FDEI (Fully Digitalized Electronic Invoice) template version directly in the master data setup. This enhancement helps you stay compliant with Chinese tax authority requirements. You no longer need to modify files manually or deploy hotfixes when new NSR template versions are released. To configure dates in the template, navigate to Customer Invoicing >Maintain Golden Tax Master Data. Under File Master Data, you can update the relevant dates in the From Date and To Date fields.
EUBP Audit Extraction in General Ledger	You can find the EUBP feature enabled with the controlled availability option. You can extract and send the financial audit data to DRV (Government Test tool) via DRCC connectivity. However, the existing feature supports extracted data sizes up to 10 MB. Enabling BYD to DRCC Communication - You might need to use the Business Configuration set scoping question to specify the DRCC communication option for Business ByDesign - to - DRV communication. - After the scoping question, you might need to set up the communication channel and arrangement set that has been provisioned in BYD for the communication between DRCC and DRV. Functional Setup - You might see a few new BC parameters and a new account structure. Job or Schedule Run - Schedule a Data extraction run for the company code, set of books, audit period range, accounting structure, reference details, reason for transmission, and contact person details. - Once the job is completed, the file is displayed in the output tab.

Title	Description
	- You have the option to send the file by selecting the submission button in the Run ID. - All status messages or responses are captured and updated in the submission log tab of the Run ID. i Note - This is a Controlled Availability (CA) feature. SAP must activate this work center before you can use it. - In the 2605 release, you could extract financial data and upload it to the test tool provided as a Controlled Availability feature.
New Annual VAT Return Form for 2026	The Annual Value Added Tax Return Form 2026 is available to customers from January 1, 2027.
Tax Number Category Field Added	The Enabling Tax-number category has been provisioned under Company Tax Arrangements > Tax Number > Tax Number Type > 7 - Business Identification Number (W-IdNr) to maintain the new tax number. This tax number is updated in the new VAT Return 2026. The new tax number is an 11-digit field: the first two digits are numeric with the default value DE, followed by numbers.
Form 131 Replaces Form 16A for TDS	Introduction of Form 131 as the new Tax Deducted at Source (TDS) certificate for non-salary income in India. This update ensures compliance with the revised Income-tax Rules and provides accurate tax deduction reporting for taxpayers and deductors.
Withholding Tax File Enhanced with Additional Tax Fields	The Israel withholding tax file Recipient Record now includes two new tax fields: Additional Tax from All Income Sources and Additional Tax from Capital Sources. You can use these fields to comply with updated legal specifications and accurately report additional tax amounts. The system automatically integrates these amounts with total income tax deductions. To access this feature, navigate to Tax Management>Withholding Tax Returns>All Tax Returns>select country IL>click on Return ID>View All>General Tab>Additional Tax Information.
Phased Reduction of Input Tax Deduction Rates for Non-Qualified Invoice Issuers	This feature helps you plan for gradual tax compliance changes between 2026 and 2031. Input tax deduction rates for non-qualified invoice issuers decrease from 70% to 30% during this transition period, allowing you to adjust your accounting practices accordingly. The deduction percentages vary based on the time period: - 70% from October 1, 2026, to September 30, 2028 - 50% from October 1, 2028, to September 30, 2030 - 30% from October 1, 2030, to September 30, 2031
PSM release of Project Start Date and Project Type in Sales Order Business Object	In the Sales Order Business Object, the Project Start Date and Project Type parameters in the Create Project action are enabled in Public Solution Model (PSM). You can now use these parameters to create Project-based sales orders for partner or custom development.
RPA to BPA migration	You may not see the IRPA scoping question in the Business Configuration . If you had not descope IRPA and want to add any new project in BPA then first raise a case with component AP-ML-RPA-PRV to descope IRPA.
Enhancements to the SAP Business ByDesign Mobile App	The SAP Business ByDesign mobile application has been upgraded with the latest libraries to improve stability on both Android and iOS platforms.
Hiding Task Activities from Edit Time sheet View	When you edit your Time Sheet from the Employee Self-Service overview screen, you can hide tasks and related activities by adjusting the visibility column in the Manage My Worklist option. When you add a New Time Entry and search for a task, hidden tasks and related activities don't appear in the search results.

Title	Description
Bill of Materials Status Fields	You can see the following fields in the PROD_BILL_OF_MAT Extraction in BOM_VARIANTS_0002 Sheet. 1. Consistency Status - o 1 - Checking pending - o 2 - Inconsistent - o 3 – Consistent 2. Obsolete Status - o X – Obsolete - o Blank – Not Obsolete
Documentation Reversal of Special Rounding off Logic for OTCS Transaction	The special rounding logic was implemented and delivered as CA for Over-The-Counter-Sales (OTCS) and Manual Invoice. As no customer requested this feature, the documentation was removed from secondary help.
OSS Libraries Upgrade to their Latest Version	The SAP Business ByDesign Outlook Add-in has been upgraded with the latest security patches and fixes. You can download the Add-in from the Download Center view of the Application and User Management work center.
Deleted Template Details Dropdown	You will see a new Dropdown for provisioning in the Master Template Maintenance screen. You can use this to find deleted master template details.
Download Option Replaces Open for File Access	In the Preview Dialog screen, you can download the file to your local system using Download option. The Open option is no longer available. In the Output History, Resubmit screen, you will see the Download option to download the file to your local system. Please note that you will not see the Open option, which was used for preview.
Enhanced Error Messaging for SSO Certificate Uploads	During the upload of SSO Certificate, you may receive an error if the new certificate has the existing public key. In this case, you will see the error message Certificate with identical public key checksum already exists - Contact IDP. You may follow up with IDP for the correct certificate.
Enhanced Supplier Data Extraction and Retention	You can extract the Supplier Master Data using the Data Extraction tool for both single-channel and multi-channel scenarios. The extraction output file on the Collaboration Sheet includes the Email-CC and Email-B CC columns.
Enhancement to the Screen Reader Support for the Help Button	The Help (?) button has been now announced correctly by screen readers, including its accessible name and control type (for example: Info/ Help, button). This enhancement improves keyboard assistive navigation, helping users who rely on screen readers to identify and interact with the Help button more easily across the application.
Improved Screen Reader Announcements for Field Labels and Values	Screen reader announcements for field labels and values have been improved (for example: Status, In Progress). Where applicable, empty fields are also announced as blank, enhancing navigation for users relying on assistive technologies. This enhancement improves compatibility with assistive technologies such as screen readers.
Organizational Unit Extension Field Value Persistence	The values maintained in Organizational Unit Categorization Extension Fields are retained after organizational structure changes. The extension field values remain intact across synchronization and refresh operations.
SAP Support Portal Page Restored in Help Center for Key Users	Key users can access the SAP Support Portal page from the Help Center under Support > Support Portal. This page provides information about the SAP Business ByDesign support process and related support resources. As part of the New Built-in Support rollout, this page had been temporarily removed for the key

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	users. This page has been restored for key users. Business users continue to have access to the SAP Support Portal page.																																																																								
Status Correction for Cases Pending Provider Action After New Built-in Support Migration	After the migration to the new built-in support (DSX), cases that were previously sent to the provider may have remained in the In Process – Provider Action status, as the case replication between SAP Business ByDesign and the provider system is no longer active. With this release, the status of such cases can be corrected and set to Completed, ensuring a consistent view of your case list. This correction is performed on demand through a support case and applies only to tenants where the new built-in support is active.																																																																								
Updated Region Codes for Greece and Liechtenstein	The following region codes for Greece (GR) and Liechtenstein (LI) have been added or modified according to ISO standards: Greece (GR) <table><tr><th>Country Code</th><th>Region Code</th><th>Name</th></tr><tr><td>GR</td><td>69</td><td>Agio Oros</td></tr><tr><td>GR</td><td>A</td><td>Anatolikí Makedonía</td></tr><tr><td>GR</td><td>B</td><td>Kentrikí Makedonía</td></tr><tr><td>GR</td><td>C</td><td>Dytikí Makedonía</td></tr><tr><td>GR</td><td>D</td><td>Ípeiros</td></tr><tr><td>GR</td><td>E</td><td>Thessalía</td></tr><tr><td>GR</td><td>F</td><td>Ionía Nísia</td></tr><tr><td>GR</td><td>G</td><td>Dytikí Elláda</td></tr><tr><td>GR</td><td>H</td><td>Stereá Elláda</td></tr><tr><td>GR</td><td>I</td><td>Attikí</td></tr><tr><td>GR</td><td>J</td><td>Peloponnísos</td></tr><tr><td>GR</td><td>K</td><td>Voreío Aigaío</td></tr><tr><td>GR</td><td>L</td><td>Notío Aigaío</td></tr><tr><td>GR</td><td>M</td><td>Kríti</td></tr></table> Liechtenstein (LI) <table><tr><th>Country Code</th><th>Region Code</th><th>Name</th></tr><tr><td>LI</td><td>01</td><td>Balzers</td></tr><tr><td>LI</td><td>02</td><td>Eschen</td></tr><tr><td>LI</td><td>03</td><td>Gamprin</td></tr><tr><td>LI</td><td>04</td><td>Mauren</td></tr><tr><td>LI</td><td>05</td><td>Planken</td></tr><tr><td>LI</td><td>06</td><td>Ruggell</td></tr><tr><td>LI</td><td>07</td><td>Schaan</td></tr><tr><td>LI</td><td>08</td><td>Schellenberg</td></tr></table>	Country Code	Region Code	Name	GR	69	Agio Oros	GR	A	Anatolikí Makedonía	GR	B	Kentrikí Makedonía	GR	C	Dytikí Makedonía	GR	D	Ípeiros	GR	E	Thessalía	GR	F	Ionía Nísia	GR	G	Dytikí Elláda	GR	H	Stereá Elláda	GR	I	Attikí	GR	J	Peloponnísos	GR	K	Voreío Aigaío	GR	L	Notío Aigaío	GR	M	Kríti	Country Code	Region Code	Name	LI	01	Balzers	LI	02	Eschen	LI	03	Gamprin	LI	04	Mauren	LI	05	Planken	LI	06	Ruggell	LI	07	Schaan	LI	08	Schellenberg
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	Country Code	Region Code	Name
	LI	09	Triesen
Tax Jurisdiction Work Center View Management	The Work Center View Tax Jurisdiction is available for U.S Customers. You can enable it through a scoping question to add the view for business users who need to maintain taxation regions. You may find the Scoping question in the Business Configuration > Sales > Selling Products and Services > Sales Orders > Enable Work Center View Change Tax Jurisdiction > X . To resolve the postal code region mismatches errors, you may need to maintain the correct taxation region using the work center View Tax Jurisdiction.		
Project Task Attachment Change Tracking	You can view all actions on project task attachments (add, replace, and delete) in the Change tab under Project Overview.		
Extended Character Limits for Buyer Account Names	You will be able to specify more than 80 characters in the Buyer account name and additional name during Read operation in inbound service interface ManageODIn .		
Status filter parameters in extraction of Kit Item List	You can see additional field Status in the data extraction of Kit Item List. This status has the values 2(Active) or 4 (Obsolete). This will help in migration based on Status of the Kit Item List. Also you now can filter On Status in the data extraction of Kit Item List in selection.		
Report a Case Option Removed from Session Timeout Notification	The Report a Case option is no longer available in the session timeout notification pop-up, as this option is not applicable once the session has expired. The pop-up now displays only the relevant session timeout information, ensuring a consistent and accurate user experience.		
Add Row Option Hidden for Finished Items	In the Prices and Cost tab of the Purchase Order screen, you may not see the Add Row option for items that are in finished status.		
Budget Category in Supplier Invoice	In the Supplier Invoice Work Center, you will not be required to mandatory provide values for Budget category required in the basic and details screen.		