



What's New in SAP Business ByDesign

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Title	Description
Company ID conditions in Supplier Workflow Rules	The field Company ID can be used to add conditions when you create Workflow Rules for the Supplier Master Business Object.
Customer Satisfaction (CSAT) Surveys for Case Closure	<p>Customer Satisfaction (CSAT) Survey to launch through the new built-in support feature for all tenants hosted outside China Data Center (DC) / China region.</p> <p>CSAT surveys will be stopped from the work center Application and User Management > Cases and Service Tasks > Cases.</p>
Download Attachments	<p>In Business ByDesign, you cannot open or preview attachments in the browser. You can only download them to your local desktop.</p> <p>This release affects the following areas:</p> <ul style="list-style-type: none"> • Customer Invoicing • Sales Orders • Supplier Invoices (invoices and credit memos) • Payables, Liquidity Management (including Bank Statements) • File Management <p>i Note Upcoming releases disable browser-based attachment preview in all remaining areas that currently allow it.</p>
Email Domain Extension Prompt in Communication System	In the Communication System work center, you will see a user prompt if the email address is missing a domain extension after the @ symbol .
PDF Output Option for Customer Invoices	<p>You will see a new Checkbox option to select PDF as an additional output format for customer invoice. You can access this feature through Account Management > Accounts Communication Collaboration > Output Channel Settings. This is in addition to the existing XML output.</p> <p>i Note Corporate accounts received this enhancement in an earlier release. With this release, this enhancement is available for private accounts as well.</p>
Rollout of ByDesign New Built-in Support	<p>The new built-in support feature will be available to all ByDesign tenants, except for those hosted in the China region or data center. Customer Satisfaction (CSAT) Survey to launch through the new built-in support feature for all these tenants.</p> <p>The existing ByDesign built-in support (from Application and User Management > Cases and Service Tasks > Cases) will continue to function for the tenants hosted in the China region or data center.</p>
Self-Service Attachment Extraction to SharePoint	<p>You can use self-service feature to extract the tenant-specific attachments from Business ByDesign to Customer Managed SharePoint for the specified business objects.</p> <p>This process involves the following steps.</p> <ol style="list-style-type: none"> 1. The Business ByDesign stages the relevant attachment data through the Attachment Preparation Run. 2. The Attachment Extraction Run extracts the selected business object files to the customer-managed SharePoint.

Title	Description
	3. You can view detailed data in the Attachment Overview screen and reset processing status to reprocess failed records.
Enhanced External Reference Column in Customer Contract OWL	The Customer Contract Overview List (OWL) screen now includes an External Reference column. You can access this by navigating to work center Sales Orders Contracts Contracts OWL Screen External Reference column.
Enhanced New project creation pop-up screen with required fields	<p>During the creation of a Customer Project for the process variant type Project Processing - For Customer Projects from a sales order, you will see two additional fields in the project creation pop-up window:</p> <ol style="list-style-type: none"> 1. Project Type <ul style="list-style-type: none"> o It is a mandatory field o When you create a new project, the Project Type option defaults to 25 - Customer Project with Sales Integration. o If you leave the Project Type blank, the system will display the error of Project not created; Project Type missing, and the project will not be created. o The Project Type drop down displays values only if the Inter company Indicator is unchecked for Customer Projects in the Business Configuration Activity. 2. Project Start Date <ul style="list-style-type: none"> o It is not a mandatory field. o This field auto populates with the current date. o You may specify the new value for the Project Start Date. o If you do not specify any date, the current date is taken as the Project Start Date.
Enhanced Product description in Web Services	You will see the Description field in the nodes CoveredProducts and CoveredRegisteredProducts . This allows you to update or insert custom descriptions using the services ManageCustomerContractIn and ManageCustomerQuoteln for customer quotes and Customer Contracts.
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.
PSM Read-Release & Write-Release for the Fields in Trade Receivables Payable Register Business Object	In the Trade Receivables Payables Register Business Object, the field Open Item Amount in Company Currency is available for read-release and Payment Baseline Date field is available in write-release in PSM.
PSM Write-Release for Field in ERM_EXPENSE_ARRANGEMENT Business Object	In the ERM_EXPENSE_ARRANGEMENT business object, the field ExpenseReporterGroupCode is available for write-released in PSM.
New Tax Number Type	A new tax number type TIN - Taxpayer Identification Number is now available
New Tax Number Type	A new tax number type TIN – Tax Identification Number is now available.
New Tax Number Type	A new tax number type TTN – Tourism Tax Number is now available
Customer Project with Sales Integration that includes overhead cost	Customer can use project type Customer Project with Sales Integration to claim billable and non-billable (Overhead) expenses.

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Add Purchase Order Approval Condition Net Value Change	You will see an additional condition called Total Net Value Change in the Purchase Order Header Approval process. You can set up the Purchase Order Approval process using this new condition. The new condition applies to the Purchase Order header re-approval scenarios.
Stop Purchase Order Release for Blocked/Obsolete Supplier in List Price	When you create a new purchase order, and the supplier on the list price used in the purchase order is either blocked or obsoleted, you will see an error message and consequently, the purchase order will not be created.
Enhanced Inbound Service Interface for Logistics	In the Inbound service interface <code>InventoryProcessingGoodsAndActivityConfirmationGoodsMovementIn (II_APGACFM_GOODS_MOVEMENT_IN)</code> , you will have a new input tag called TargetLogisticUnitChangeQuantity for providing a Target Logistics Unit. You will be able to move the stock to a specific Target Logistics Unit. If no Target Logistics Unit is mentioned, then Goods Movement will happen to blank Logistics unit.
Enhancement to the Physical Inventory Count Report	You will see two new fields in the Physical Inventory Count Business Analytics report (SCMPIV01_Q0001) to provide better analytic reporting. <ul style="list-style-type: none"> • Inventory Accuracy in % (Value) – computed as $1 - ABS(\text{Deviation Value } \%)$ • Inventory Accuracy in % (Quantity) – computed as $1 - ABS(\text{Deviation Quantity } \%)$
PSM Read-Release for Fields in TRANSPORTATION_LANE Business Object	You will see the following Node elements in the Node <code>ValidShippingConditions (TLN_SHP_ND)</code> of <code>TransportationLane (TRANSPORTATION_LANE)</code> business object have been Read enabled for PSM usage <ul style="list-style-type: none"> • <code>ShippingDuration (SHP_DUR)</code> • <code>ActiveIndicator (ACTIVE_IND)</code> • <code>ShippingConditionTypeCode (SHIPPING_CONDITION)</code>
Enhanced Error Highlighting for Mandatory Fields	If you do not specify the valid values for mandatory fields in the UI Change Administrative Category under the work center Personnel Administration > Regular Tasks , the corresponding field will be highlighted. You will also see the error message if you place the cursor in the highlighted field.
Enhanced Leave Request with Attachment Feature	As an employee, you can attach documents, such as health certificates, when you apply for a leave request through the work center, Home > Self-Services Overview > Time > New Leave Request . After applying the leave request, you can track the leave request with new attachment section through work center Home > Self-Services Overview > Track my leave request or Home > Leave Request . As the Approver, you can view the leave request and check the attachment through work center Managing My Area > Approvals or Home > Inbox .
Removal of Extract Button in Expense Report App	You will not see the Extract button to extract the information from the attachment on the Expense Report mobile app. As such, the user needs to manually enter the expense details.