What's New in SAP Business ByDesign

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Title	Description
Account Name and City Names Now Displayed in the Logon Language	When a user logs on with their preferred language, the Account and City names are now displayed in the logon language (provided it is a script-supported language) as new columns. To view these column, go to Account Management Accounts and check the Account Name (Logon-Lang) and City Name (Logon-Lang). You can add these fields using Adaptation Mode.
Changes to the System Refresh page of the Service Control Center	The Refresh System page of the Service Control Center Systems has been updated with information on when to raise a service request to avoid issues. The on-screen text now clearly indicates that a service request must be raised outside the contractual maintenance period (CMP) for both the source and target systems.
Enhancements to Home Work Center	The default view of the Home work center is enhanced to provide a new look and improved functionality. You can now see the following additional tiles under the Self Service section for easier access to key information: • Time Recording
	Expense Reports
	Create Expense Reports
	Shopping Carts
	Leave Request
	Create Leave Requests
Generate Invoices from the Document Compliance Monitor (DCM)	You can now generate invoices from the DCM (Document Compliance Monitor) without any runtime error.
Suppliers (Natural Persons) Usage Can Now be Blocked	You can now block the usage of suppliers identified as natural persons using the Block Usage Run function of the Information Lifecycle Management work center.
Enhancements to Customer Invoice Header and Customer Invoice Item Data Sources	Invoice ID is now visible in the Invoice ID field of the Customer Invoice Header (CRMCIVHB) and Customer Invoice Item (CRMCIVIB) data sources.
Upgrade to the SAP Business ByDesign Add-in for Microsoft Outlook Integration	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.
New Work Center View to Manage Tax Jurisdiction (Controlled Availability)	The new Tax Jurisdiction work center view available under the Sales Orders work center helps business users update or correct the taxation region against a tax jurisdiction code validated by Avalara or Vertex. To enable the Tax Jurisdiction view, please contact the support team.
	i Note SAP must activate this work center for you to be able to use this feature.
	When the view is enabled, you can assign a business user access to this view.
Changes to the Goods and Services Acknowledgement Read Web Service	In the Goods and Services Acknowledgement Read web service (II_SRM_GSA_MBO), the GSA posting date is now available as the value of the <postingdate> tag.</postingdate>
Changes to the Purchase Requests	The Cancel Open Quantity button is automatically disabled when a purchase request is completely ordered and delivered.

Title	Description
New Field Addition to the Supplier Invoice Page	A new hidden field, Supplier Name, is now added to the Supplier Invoice pages. This field ensures the correct display of the Supplier Name, regardless of the language users log in with. You have the option to display this field on the following Supplier Invoice pages by enabling it in the Personalization mode. • Documents to Process • Invoice Entry • Invoices and Credit Memos
Updates to the Supplier Invoice Page	To ensure that the Acceptance Status value displays correctly in the VAT Return form, any leading space entered in the External Document ID field is removed before saving it.
Additional Filter Options Now Available in the Confirmation Journal Report	You can now filter data in the Confirmation Journal report by the Production Request value as the original document type.
Consistency Validations for Inbound Delivery Notifications	If the product requirement specification for the line item of an inbound delivery notification does not match the purchase order line item, then a warning message will be displayed.
Enhancements to the Post Goods Receipt Task	When you post a goods receipt in the Inbound Logistics work center, the system now alerts you and stops you from saving the document if the number of serial IDs goes beyond the planned quantity.
Enhancements to the Site Logistics Maintenance Web Service	When you split the warehouse task of inbound deliveries using the Site Logistics Maintenance web service, you now have the option to specify whether the resulting tasks are restricted or not. You can define this setting with the InventoryRestrictedIndicator parameter.
Identified Stock Extension Fields Now Available on Goods and Activity Confirmation and Inbound Delivery Pages	When you define extension fields in the identified stock master data, these fields are made available in the Goods and Activity Confirmation documents created by any of the following processes: Outbound deliveries Inbound deliveries Physical inventory adjustments Goods movements Changes of stock Additionally, the defined extension fields are also available in the following pages: Purchase Order Inbound Delivery Inbound Delivery