What's New in SAP Business ByDesign

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First time here? Read this before you start! The What's New Viewer for SAP Business ByDesign shows the new and changed features that were made available during the last 3 months. You can clear all filters using the Clear All button. Approximately two weeks prior to a new release, we publish a preview with the upcoming changes that are planned.

To view or download the what's new information about previous releases, click here.

Title	Description
Add Files (Using Drag and Drop) and Links to Business Documents	You can now attach files to business documents by dragging and dropping the files. Additionally, you can add links to the documents. To do so, open the business document and click View All. • To attach files, drag and drop files in the box provided above the Attachments section. • To add links, click the Add Link button, provide the required details and then click Save.
Mass Manual Upload for Depreciation and Revaluation Postings for Fixed Asset	You can now upload mass manual postings using an XML template for the following scenarios: • Depreciation • Revaluation • Acquisition • Partial Transfer of IMAT • Complete Transfer of IMAT
New Check Box, Peppol Relevant for Validating the Active Bank Account	You can now select the **Peppol Relevant** check box to validate the active bank account to be included in the customer invoice. If no **Peppol Relevant** check box checked in **Liquidity Management-My Bank-Bank Account,** then all the bank accounts will be considered for customer invoicing. If you deselect active check box in document compliance configuration with source document type as Customer Invoice, then the **Peppol Relevant** check box will not be visible in **Liquidity Management-My Bank-Bank Account.** This feature is available for all Peppol relevant countries to validate the bank accounts that need to be added in the customer invoice.
Enhanced Preview of Evaluated Receipt Settlement (ERS) Supplier Invoices	You can now view the complete details of a canceled evaluated receipt settlement (ERS) supplier invoice in preview mode. Previously, only certain details were displayed. To view an ERS invoice, go to the ⫸ Supplier Invoicing ⫸ Evaluated Receipt Settlements ⫸ view.
New Extension Scenario Enabled for Scanning Invoice Review Page	As a key user, you can now select the newly created Supplier Invoice Scanning to Supplier Invoice extension scenario on the Scanning Invoice Review page. When you select this scenario, the values of the extension files are now passed to the Supplier Invoice. To select this extension scenario, select the ⫸ Supplier Invoicing ⫸ Invoice Scanning ⫸ Scanning Invoice Review ⫸ page, enter Adaptation mode and select ⫸ Extension Fields ⫸ Further Usage ⫸ Supplier Invoice Scanning to Supplier Invoice ⫸.
Option for Selecting Payment Method on Supplier Invoices	You can now choose to select a payment method from the list of available payment methods for a specific supplier. When creating a supplier invoice, all the applicable payment methods of the supplier maintained against the company are automatically displayed as a list in the Payment Method field. To view the field, go to ⫸ Supplier Invoicing ⫸ Invoice Entry ⫸ New Invoice ⫸ and find the Payment Method field under the General section.
Create Stock Transfer Orders for Materials with Blocked Ship-To Locations	You can now create stock transfer orders with ship-to locations that are blocked. When you save such an order, you get an alert that the ship-to location is blocked.
Extension Fields Enabled for Identified Stock Master Data	When you define extension fields for identified stock master data, the fields are now reflected on several pages. These include the Inbound Delivery Notification, Inbound Delivery, and Production Order pages. They are also visible on the Production Lot, Production Task Confirmation, and Outbound Delivery pages.
Enhancements to the SAP Business ByDesign Mobile App	This release brings in new security enhancements and improvements to the SAP Business ByDesign Mobile App.
New Tax Code	For Germany, determination of Tax Code 521 and 522 should be automatically fetched in a transaction based on the following tax exemption reasons being maintained at the Account or Product Type Service. • TaxEvent: 594 - § 4 Nr. 21 a) bb) Umsatzsteuergesetz (UStG) • Tax Exemption Reason: 13-Is buyer exempt according to § 4 Nr. 21 a) bb) UStG • Tax Code: 521-§ 4 Nr. 21 a) bb) Umsatzsteuergesetz (UStG) • TaxEvent: 595 - § 4 Nr. 21 Umsatzsteuergesetz (UStG) • Tax Exemption Reason: 14-Is buyer exempt according to § 4 Nr. 21 UStG • Tax Code: 522- § 4 Nr. 21 Umsatzsteuergesetz (UstG)
New Tax Rates, Tax Codes, Tax Events	As per the legal change for France effective from August, 2024: Six new tax rate types for purchasing and sales (**60, 61, 62, 546, 547, 548**) have been introduced. Two new tax events for purchasing and sales (**204, 315**) are introduced. Six new tax box codes (**P2B, P2T, T3B, T3T, T4B, T4T**) are introduced for the tax reporting of documents created with the new tax rates. Furthermore, you need to create custom tax codes with the new tax rates according to the business requirement, create a summary layout that map the entries for the new tax rates, and also adapt the output form of the 'Periodic VAT Returns' tax return for France.
Changes to the Annual VAT Tax Report	The German annual VAT report has been modified according to the specification for the year 2024.
New Check Box, Withholding Tax Grossing Relevant for Calculating Withholding Tax	You can now select the **Withholding Tax Grossing Relevant** check box, if the **Gross Amount** has to be considered as the base amount for withholding tax determination. If you deselect the check box, the **Net Amount** is considered as the base amount for withholding tax determination.
Changes to VAT/Sales Tax Reports	The reported VAT and Sales tax forms will now display the allocation number assigned to the electronic invoice.

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New Tax Code	The tax authorities in Israel have declared a new structure for form 6111 and the following tax codes have been delivered for the tax advisory. Tax Code: **183 - Contributions** Tax Code: **184 - Reduction due to invement in shares 'rewarding company'** Tax codes 183 and 184 will accept only positive values.
XSL Transformation - Framework for ISO Credit Transfer Payment File	As per the legal change of Spain new rule book, effective from August 2024, the **ISO Credit Transfer** payment file can be generated using XSL transformation framework. The system validates the ISO Credit Transfer payment file and translates the contents of the file to XSL transformation. It is optional to use the new XML ISO Credit Transfer, as the Royal Decree is not yet done. You must use the default old XML Credit Transfer, until the Spanish bank requests a new SEPA format for usage.
XSL Transformation - Framework for SEPA Direct Debit ISO Payment File	As per the legal change of Spain new rule book, effective from August 2024, the **SEPA ISO Direct Debit** payment file can be generated using XSL transformation framework. The system validates the SEPA ISO Direct Debit payment file and translates the contents of the file to XSL transformation. It is optional to use the new XML ISO Direct Debit, as the Royal Decree is not yet done. You must use the default old XML Direct Debit, until the Spanish bank requests a new SEPA format for usage.
Address in Swiss QR-Bill Delivered in a Structured Way	As per the legal change for Switzerland, the address of the parties involved in the **Swiss QR-bill** are delivered in a structured way. The structured address field elements are: **Street**, **Building number**, **Postal code**, **Town** and **Country**. The mandatory fields to fill in are **Postcode**, **Town** and **Country**.
Changes to 1099-MISC and 1099-NEC Forms	The form 1099-NEC is updated for the year 2024. The form 1099-MISC is enhanced with minor improvements.
New Tax Number Types	For Colombia, the new tax number types *<47 - Special Permit to stay>* and *<48 - Temporary Protection Permit>* are delivered.
PSM Release of Nodes in the Partner Address Business Object	In the PARTNER_ADDRESS business object, the POSTAL_ADDRESS node is now PSM read-released.
PSM Read Release of Elements in Customer Quote Business Object	The following elements of the `Customer-Quote` business object are now PSM read-released. - CustomerQuote.SystemAdministrativeData.LastChangeIdentityUUID.content - CustomerQuote.SystemAdministrativeData.CreationIdentityUUID.content
PSM Release of Action in Price Tax Business Object	The action **RECALCULATE** on the **ROOT** node of the **PRCTAX_PRICEANDTAX** business object is now released in the Public Solution Model (PSM). This action resembles the Update Pricing UI action in the ▌Sales Orders ❭ Pricing and Invoicing ▌ tab. ⓘ **Note** The following options continue to work as usual, whether they are activated from the UI or a custom PDI solution: - Update Pricing - Keep Manual Changes:When you select this option, only the manually added options are considered on the document and not the ones automatically determined by the system. As a result, the automatically determined price information is removed from the document. - Update Pricing - Completely: When you select this option, the system determines the prices based on the master data set up in the system. This option does not consider the manually added price information on the document. As a result, the manually added price information gets removed.
PSM Write Access Enabled for Attachment Folder of Fixed Asset Object	In the FIA_FIXED_ASSET business object, under the `Association` node, the `Attachment` folder is now write-enabled for the Public Solution Model (PSM).
Enhancements to the Employee Data Replication Web Service (II_HCM_MDR_EMPLOYEE_MD_REPL_IB)	The reinstatement indicator, used when rehiring an employee and replicating the old employee data is now available via the `HumanCapitalManagementMasterDataReplicationEmployeeMasterDataReplicationIn(II_HCM_MDR_EMPLOYEE_MD_REPL_IB)` web service.