Using Configure Your Solution and Self Service Configuration User Interfaces (SSCUIs)

SAP S/4HANA Cloud 2008
April 2020
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This presentation explains how to use SSCUIs to configure your SAP S/4HANA Cloud solution. It shows how the Manage Your Solution app, Configure Your Solution and SSCUIs are used in the Q and P system. It also explains where to find documentation about configuration in SAP Activate and how to access help for individual SSCUIs in the system.
Topics

SSCUIs and Expert Configuration
Using Configure Your Solution and SSCUIs
How to Access the On-line Documentation for each SSCUI
Detailed Information Available for SSCUIs
Change Log and Comments
Configuration in different Phases and Systems
Country Dependent Configuration
Translation of Configuration Texts
Topics

SSCUIs and Expert Configuration

Using Configure Your Solution and SSCUIs

How to Access the On-line Documentation for each SSCUI

Detailed Information Available for SSCUIs

Change Log and Comments

Configuration in different Phases and Systems

Country Dependent Configuration

Translation of Configuration Texts
SSCUIs and Expert Configuration

- Self Service Configuration User Interfaces (SSCUIs) are flexible configuration entities that help you to adapt pre-configured and activated SAP Best Practices processes.
- Example: setting up blocking reasons for billing or addresses for your plants.
- SSCUIs ensure that SAP can do quarterly configuration upgrades without overriding your changes.
- Some additional configuration can be done by the SAP Service Center through Expert Configuration.
- A majority of configuration is done in the Q-System.
Configuration in Systems and Phases

- Self Service Configuration is possible in the Starter System during the Explore phase but it cannot be transported to the Q-system.
- SAP Best Practices are activated in the Q-system and include customer specific elements of the organizational structure and chart of accounts. Some configuration is done prior to activation.
- Both Self Service Configuration and Expert Configuration are carried out during the Realize phase in the Q-system.
- In the Realize phase, 1 to 2 week sprints of configuration are tested. All configuration in each sprint is moved to the P-system. Both Q and P are kept consistent.
- SSCUIs become display-only in the Q-System during activation or while content is moved from Q to P.
- After go-live, sprints continue to be the mechanism for moving configuration into the P-system.

SAP Activate Methodology Phases
Distribution of SSCUIs in SAP S/4HANA Cloud


- The distribution shown here is based on a lead application area per SSCUI shown in the Excel: Expert Configuration and SSCUI Reference. (See later slides).
- Not all SSCUIs will display for all customers. If scope items are inactive, their related SSCUIs are inactive.
Topics

SSCUIs and Expert Configuration

Using Configure Your Solution and SSCUIs

How to Access the On-line Documentation for each SSCUI

Detailed Information Available for SSCUIs

Change Log and Comments

Configuration in different Phases and Systems

Country Dependent Configuration

Translation of Configuration Texts
Using Configure Your Solution and SSCUIs

How to Start

- In order to configure, you must be given SAP Business Role SAP_BR_BPC_EXPERT.
- In the Fiori Launch pad, you will see a folder for Implementation Cockpit and a tile for Manage Your Solution.
- Once you have clicked on Manage Your Solution, you will see Configure Your Solution.
- If you have more than one country, see information in the topic: Country Dependent Configuration.
Using Configure Your Solution and SSCUIs

Full Screen Overview

Each row (configuration item) is a group of Self Service Configuration User Interfaces (SSCUIs)

- User can filter by Application Area e.g. “Sales”
- User can filter by Sub Application Area e.g. “Billing and Invoicing” to find SSCUIs
- Information about whether item is mandatory, country dependent and whether it must be rekeyed in P-System (see later slides)
- Save filters in a view
- Search by text in item or SSCUI name or by new ID numbers for item or SSCUI
- Click through to see related SSCUIs in one item
- Each item is assigned to one lead Application Area e.g. Sales

- Current Phase in title
- Download complete list of items and SSCUIs to Excel
- Personalize columns e.g. add ID, sort and filter

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Using Configure Your Solution and SSCUIs

2 Panel View

Zoom out (use smaller fonts) in your browser to see all columns in the right hand side panel

Save filters in a view
Search by text in item or SSCUI name or by ID numbers for item or SSCUI
Click to see related SSCUIs in one item
User can filter by Application Area e.g. “Sales”
Download complete list of items and SSCUIs to Excel
ID of configuration item
Expand right hand side panel

Click on Configure to open the SSCUI

Sequence specified
Using Configure Your Solution and SSCUIs
Each item shows a group of related SSCUIs

<table>
<thead>
<tr>
<th>Partner Determination</th>
<th>Description</th>
<th>Configuration Steps</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Edited By</td>
<td>Application Area: Sales</td>
<td>Sequence</td>
<td></td>
</tr>
<tr>
<td>Last Edited</td>
<td>Sub Application Area: Basic Functions</td>
<td>Sequence</td>
<td></td>
</tr>
<tr>
<td>Last Edited</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ID 500129</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Set up partner determination.
Use
Define and assign partner determination procedures.

<table>
<thead>
<tr>
<th>Configuration Steps</th>
<th>ID</th>
<th>Last Edited</th>
<th>Short Description</th>
<th>Status</th>
<th>Mandatory</th>
<th>Country Dependent</th>
<th>Redo in P System</th>
<th>SSCUI ID</th>
<th>Actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Set Up Partner Determination for Customer Master</td>
<td></td>
<td></td>
<td>Set up the rules used to perform automatic partner determination.</td>
<td>Open Set Status</td>
<td>Optional</td>
<td>Global</td>
<td>No</td>
<td>101286</td>
<td>Configure</td>
</tr>
<tr>
<td>2. Set Up Partner Determination for Sales Document Header</td>
<td></td>
<td></td>
<td>Set up the rules used to perform automatic partner determination.</td>
<td>Open Set Status</td>
<td>Optional</td>
<td>Global</td>
<td>No</td>
<td>101288</td>
<td>Configure</td>
</tr>
<tr>
<td>3. Set Up Partner Determination for Delivery</td>
<td></td>
<td></td>
<td>Set up the rules used to perform automatic partner determination.</td>
<td>Open Set Status</td>
<td>Optional</td>
<td>Global</td>
<td>No</td>
<td>101287</td>
<td>Configure</td>
</tr>
<tr>
<td>4. Set Up Partner Determination for Billing Header</td>
<td></td>
<td></td>
<td>Set up the rules used to perform automatic partner determination.</td>
<td>Open Set Status</td>
<td>Optional</td>
<td>Global</td>
<td>No</td>
<td>101216</td>
<td>Configure</td>
</tr>
</tbody>
</table>

Unique ID for every configuration item.
Description for group of SSCUIs
Personalize List e.g. to see type of SSCUI
Click on Configure to open the SSCUI

Sequence specified
Information on whether configuration is mandatory, recommended or optional
Shows whether configuration is country specific
Configuration to be repeated in P-System
Unique ID for every SSCUI that you can use in your documentation
Saving Filters in Configure Your Solution

• Filter settings can be saved as user-specific or public “views”.
• The example below shows the creation of a view to show only Finance configuration.
• Each view is given a name.
• A user can choose a default view which appears whenever they login.
Using Configure Your Solution and SSCUIs

**Two Types of SSCUI**

SSCUIs are available in two types: Web GUI and Fiori SSCUI. The UI is slightly different in appearance but is used in a similar way. Web GUI SSCUIs allow all countries to be edited at the same time. Fiori SSCUIs show one country at a time (more detail later).

You can personalize the list to see the type of SSCUI (see previous slide) or the type is available in the Excel download. All SSCUIs are set to display only in the Q-System during scoping and activation.

**Web GUI SSCUI**

![Web GUI SSCUI screenshot]

**Fiori SSCUI**

![Fiori SSCUI screenshot]
All SSCUIs set to Display Only during Scoping and Activation

- At certain times, all SSCUIs are made display only in Configure Your Solution:
  - Scoping is underway
  - Activation of a scope extension
  - Activation errors are being resolved
  - When no project is open
- You can view configuration but cannot change it.
- The user is alerted by a banner message in Configure Your Solution and a pop-up message in Web GUI SSCUIs.
Web GUI SSCUI Details

“Flat” Web GUI SSCUI
You may need to double click or press on Details to see all information.

“View Cluster” Web GUI SSCUI
A hierarchy of configuration. Select a row and navigate using the left panel.
Namespace Restrictions

- SSCUIs usually restrict what values you can use as a key in a new record: this is a namespace restriction.
- The key is the unique identifier at the left of the row.
- If you get an error, you need to choose a different key value for your record.
- The namespace restrictions can vary by SSCUI.
- However, many SSCUIs adopt the standard that a customer cannot use keys that start with:
  - S, Q, R, X, P, Y for character fields
  - 5, 6, 7, 8, 9, 0 for numeric fields

Example Error Message
Hints and Tips For Experienced Users


- Latest news on deleting unwanted customer records.
- Partial solution to download configuration for a Web GUI SSCUI to Excel.
- Common usability issues e.g. country dependent configuration.

SAP S/4HANA Public Cloud
Hints and Tips for Configuration and SSCUIs

Updated: January 17 2019

Introduction
SAP S/4HANA Public Cloud provides business configuration through Configure Your Solution in the Manage Your Solution App. Self Service Configuration User Interfaces (SSCUIs) are used. The first place for project teams to look for information and instructions is the existing customer presentation that is available in SAP Activate at this link:

https://support.sap.com/content/dam/SAAP/SAP_Activate/S4H_367%20Using%20Configure%20Your%20Solution%20and%20SSCUIs.pdf

If you are new to the topic, review this content first. The presentation is updated regularly and at least with every new release each quarter. The purpose of this blog is to provide additional detailed hints and tips for experienced project team members. You may find it valuable if you need detailed guidance that is not in the presentation.
Download and Search by Unique IDs

- You can search using a keyword or the unique ID of the SSCUI e.g. 100283 or the configuration item (group of SSCUIs) e.g. 500002.
- Search is also possible with an asterisk (*) wildcard e.g. **Gen*Sett** will return items and steps with a matching name or description.
- You can download the complete list of SSCUIs to Excel which includes the IDs for the SSCUIs and configuration items and the type of SSCUI.
- A column with the ID of the configuration items (groups of SSCUIs) can be turned on using the personalization.
Comment can be used to track when an SSCUI is changed

- In 1905, the most recently added comment entered against an SSCUI has been added to the Excel download.
- You could use this to track when an SSCUI is changed. In the example below, the comment has the project sprint number.
- This could provide an overview of which SSCUIs were changed in each project sprint.
Deletion of unwanted customer configuration records

- Some Web GUI SSCUIs are enabled with a feature to delete unwanted records.
- If deletion is possible, a delete button appears at the top of the SSCUI.
- Deletion of records delivered by SAP is out of scope. If you try to delete an SAP authored record, you will get an error message.
- The SSCUIs that have deletion enabled are identified in the SSCUI Reference Excel in SAP Activate.
- Depending on the SSCUI, some deletions will not be allowed in order to prevent damage in the Production System.
- If the record was transported to the Production System, the record will be deleted when a new transport is done.
## Meaning of Columns

<table>
<thead>
<tr>
<th>Column</th>
<th>Values and Meaning</th>
<th>Value at Group Level</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status</strong></td>
<td>Value is either Open or Confirmed. All mandatory items must be confirmed before you can proceed to the next project phase.</td>
<td>Set to confirmed if all mandatory SSCUIs in group are confirmed</td>
</tr>
<tr>
<td><strong>Mandatory</strong></td>
<td>• Mandatory: you must configure this required for mandatory/core scope items before going live. For example, Organization Structure.   &lt;br&gt;• Recommended: there is default content for mandatory/core scope items. You might go live with it but some customers may need to change or add content. For example, Chart of Accounts or Pricing.  &lt;br&gt;• Optional: there are meaningful defaults and you might go live with no change to this information at all. For example, Delivery Block Reasons and all configuration related to optional scope items.</td>
<td>If one SSCUI in the group is mandatory, the group becomes mandatory too.</td>
</tr>
<tr>
<td><strong>Country Dependent</strong></td>
<td>Identifies whether configuration is done just once for all countries or must be repeated for each country. This is useful if you are going live one country at a time.  &lt;br&gt;• <strong>Global</strong>: the configuration records are the same for all countries and all country solutions have the exact same data. The SSCUI needs to be configured just once. For example, Delivery Priority.  &lt;br&gt;• <strong>Country Dependent</strong>: means that the SSCUIs contains records that are specific to a company or country e.g. company code or sales organization. Every country has its own unique configuration records. If a country is added, this configuration must be checked. For example, Sales Districts.  &lt;br&gt;• <strong>Localized</strong>: means the SSCUI is relevant for just one (or sometimes more) countries or company codes. This SSCUI will not be relevant for many countries. For example, bank subaccounts that are only used in Japan.</td>
<td>Lists whether the SSCUIs in the group are global, country dependent or localized</td>
</tr>
<tr>
<td><strong>Redo in P System</strong></td>
<td>• No: configuration is transferred from the Q-System to the P-System when requested. These SSCUIs are display only in P-System.  &lt;br&gt;• Yes: you must manually re-do the configuration in the P-System during the deploy phase.</td>
<td>Set to yes if any of the SSCUIs in the group are yes.</td>
</tr>
<tr>
<td><strong>ID</strong></td>
<td>Unique ID (number) that you can use in your documentation. You can also search for SSCUIs using this.</td>
<td>Group also has a unique ID</td>
</tr>
</tbody>
</table>
Some apps related to configuration are outside Configure Your Solution

Some apps closely related to configuration are available outside the Configure Your Solution app.
Some are available in tiles within the SAP Business Role SAP_BR_BPC_EXPERT.
Others are available in other roles e.g. SAP_FIN_BC_CM_CONF_PC or GL_ACCOUNTANT.
Most of these will need to be maintained in the Q-System and repeated in the P-System because they are not part of the Q to P deployment.
How to provide users with Display-Only access to SSCUIs

Most SSCUIs are display-only in the P-System: only ones identified in the Redo in P System column can be edited. You may want to provide some users with display-only access to SSCUIs in the Q-System or control who can edit SSCUIs in the P-System. To do this, log in as the Administrator and create your own version of the SAP_BR_BPC_EXPERT business role.

Maintain restrictions and change Write, Read, Value Help to no access. Save and activate the role and assign it to users.

Roles are created separately for the Q and P system. It is not possible to restrict configuration by country or by application area.
Credit Management has a Separate Catalog

In 1905, SSCUIs for Credit Management have been moved to a separate catalog within role SAP_BR_BPC_EXPERT. This catalog has been automatically made available in roles created using the business role template SAP_BR_BPC_EXPERT. To remove access to credit management for a user, login as Administrator and remove catalog SAP_CA_BC_IC_LND_FIN_CR0_PC from the role. A user without access will see the error message below.
Topics

SSCUIs and Expert Configuration

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How to Access the On-line Documentation for each SSCUI

Detailed Information Available for SSCUIs

Change Log and Comments

Configuration in different Phases and Systems

Country Dependent Configuration

Translation of Configuration Texts
How to Access the On-line Documentation for each SSCUI

Fiori SSCUI

For a Fiori SSCUI: you must first turn on help with ? button
How to Access the On-line Documentation for each SSCUI

Fiori SSCUI

For a Fiori SSCUI:

Field level help is available from the green hotspots.

Overall documentation for the SSCUI is available by clicking on What’s this app?
How to Access the On-line Documentation for each SSCUI

Web GUI SSCUI

Click on Configuration Help on configuration step or Configuration Help within SSCUI

Click on F1 for field help

For Fiori SSCUIs, this help is not complete: see previous slide.
Tutorial for Configure Your Solution

Access detailed tutorial on using Configure Your Solution from the help link in S/4HANA Cloud or search in Learning Hub with S4G092
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SAP Roadmap Viewer

Additional information is available in the SAP Roadmap Viewer for the SAP Activate Methodology for SAP S/4HANA Cloud:

https://go.support.sap.com/roadmapviewer/

Click Solution Specific > Solution Specific / On Cloud > Choose SAP S/4HANA Cloud > Content
Detailed Information Available for SSCUIs

SAP Roadmap Viewer

Look in 3. Explore > Solution Definition > Document Configuration Values

An Excel list of all released SSCUIs and pre-approved Expert Configuration mapped to Scope Items

https://support.sap.com/content/dam/SAP/Sol_Pack/Library/General/S4CLD2008_SSCUI_List_EN_XX.xlsm

Document Configuration Values

The purpose of this task is to document the configuration values determined during the Fit-to-Standard workshops.

During the Fit-to-Standard Analysis, the business scenarios are demonstrated and validated. In addition, relevant configuration settings are explored and possible changes are determined. These changes are documented in the Backlog Template accelerator for use in the configuration sprit in the Realize phase.

All of the configurations available are accessed in the Configure your Solution in the Manage Your Solution app. See the in-app help and the Using Configure Your Solution and SSCUIs Accelerator for additional guidance.

The scope of this task is limited to the available Self-Service Configuration User Interfaces (SSCUI) in the system. Additional configuration is available via the Define Expert Configuration task.

Note(s):

- For additional information on configuring your solution, see the tutorial Using Configure Your Solution in the "SAP S/4HANA Cloud Tutorials" accelerator. The path is SAP S/4HANA Cloud Tutorials > Implementation and Configuration > SAP S/4HANA Cloud - Configuration with Manage Your Solution > Using Configure Your Solution.
- SSCUIs are available in two types: Web GUI SSCUIs and Fiori SSCUIs. The user interface is slightly different but is used in a similar way. If you have more than one country, a country must be selected in Manage Your Solution. Fiori SSCUIs only show configuration records for the selected country. However, the Web GUI SSCUIs allow configuration for all countries to be edited at the same time.

Accelerators

<table>
<thead>
<tr>
<th>Files</th>
<th>Web Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>Backlog Template.xlsx (Public)</td>
<td>SAP S/4HANA Cloud Community and Forum (Public)</td>
</tr>
<tr>
<td>Default Values of the Asset Classes Reference.xlsx (SAP Customer)</td>
<td>SAP S/4HANA Cloud Tutorials (SAP Customer)</td>
</tr>
<tr>
<td>Expert Configuration and SSCUI Reference.xlsx (SAP Customer)</td>
<td></td>
</tr>
<tr>
<td>Using Configure Your Solution and SSCUIs.pdf (Public)</td>
<td></td>
</tr>
</tbody>
</table>
Detailed Information Available for SSCUIs
Expert Configuration and SSCUI Reference Excel

An Excel that provides a list of available SSCUIs. SSCUIs relate to scope items. You will not see SSCUIs in your system for scope items that are not active e.g. country specific scope items for a country that is not in your solution scope.

Also provides templates to request additional configuration to be done by the SAP Service Centre (Expert Configuration).

Fiori SSCUIs are being phased out release by release. The new Web GUI replacements are listed in the Excel.

### Table: SSCUI Details

<table>
<thead>
<tr>
<th>Application Area and sub area for SSCUI</th>
<th>Name of SSCUI or configuration step.</th>
<th>Whether item is Mandatory, Recommended or Optional in the Realize phase.</th>
<th>IF item is Expert Configuration, click on link to fill in template and send to SAP using support incident</th>
<th>Global items are configured once for all countries. Local items must be configured for each country.</th>
<th>ID from SAP on-premise IMG</th>
<th>Must redo configuration P System</th>
<th>Special cases e.g. not available in P System</th>
<th>Whether you can delete customer records</th>
</tr>
</thead>
<tbody>
<tr>
<td>Database and Data Management</td>
<td>IS_CUSTM</td>
<td>Yes means item is available in Configure Your Solution. No means it must be requested as Expert Configuration.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Finance</td>
<td>CASH_AND LIQ MANAGEMENT</td>
<td>Liquidity items</td>
<td>Yes</td>
<td>Click on link in column the define configuration</td>
<td>Optional</td>
<td>100054</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Finance</td>
<td>LOCALIZATION</td>
<td>Philippines</td>
<td>Yes</td>
<td>Click on link in column the define configuration</td>
<td>Optional</td>
<td>100054</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Finance</td>
<td>PHILIPPINES</td>
<td>Lost Pre numbess</td>
<td>Yes</td>
<td>Click on link in column the define configuration</td>
<td>Optional</td>
<td>100054</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Finance</td>
<td>P system</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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Detailed Information Available for SSCUIs

SSCUIs Replaced and Retired

The Excel has a Release Notes sheet and a SSCUI Replacements sheet

https://support.sap.com/content/dam/SAAP/Sol_Pack/Library/General/S4CLD1908_SSCUI_List_EN_XX.xlsm

The Release Notes sheet provides details of obsolete SSCUIs that have been retired
The SSCUI Replacements sheet provide a list of SSCUIs replaced with a new SSCUI with a new ID.
Most of these are the replacement of Fiori SSCUIs. Sometimes the name of the SSCUI is also changed.
The same features are available in the new SSCUI
**Detailed Information Available for SSCUIs**

**Where to Create Support Incidents**

- The Application Component ID for creating support incidents has been added to the Expert Configuration and SSCUI Reference Excel.
- Please begin the description of your incident with “SSCUI”.

---

### Application Component ID for Creating Support Incidents

<table>
<thead>
<tr>
<th>Application Component ID</th>
<th>Description</th>
<th>Global Country</th>
<th>Activity ID</th>
<th>Application Component ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIBS_TPR_OF_KEY</td>
<td>SSCUI</td>
<td>Global</td>
<td>FIBS_TPR_OF_KEY</td>
<td>SSCUI</td>
</tr>
<tr>
<td>CDVPC_OBL_3EBR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SMOD_OBR_DMBT</td>
<td></td>
<td>Global</td>
<td>SMOD_OBR_DMBT</td>
<td></td>
</tr>
<tr>
<td>SY_CLC_SEC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FIBS_TPR</td>
<td></td>
<td>Global</td>
<td>FIBS_TPR</td>
<td></td>
</tr>
<tr>
<td>SY_CLC_SEC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FIBS_TPR</td>
<td></td>
<td>Global</td>
<td>FIBS_TPR</td>
<td></td>
</tr>
<tr>
<td>SY_CLC_SEC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FIBS_TPR</td>
<td></td>
<td>Global</td>
<td>FIBS_TPR</td>
<td></td>
</tr>
<tr>
<td>SY_CLC_SEC</td>
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</tr>
<tr>
<td>FIBS_TPR</td>
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<td>FIBS_TPR</td>
<td></td>
</tr>
<tr>
<td>SY_CLC_SEC</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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Detailed Information Available for SSCUIs

Example of Expert Configuration Tab

To request expert configuration open an incident with the component XX-S4C-OPR-INC and attach this template.

<table>
<thead>
<tr>
<th>Title</th>
<th>Field</th>
<th>Instructions</th>
<th>Area for you to enter values</th>
<th>Limitations and possible selection values</th>
</tr>
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| Assign G/L Accounts | Level 2 Balance Sheet Accounts |  |
|---------------------|--------------------------------|  |
| Account Determination | Description | Depreciation Area | Balance Sheet Account | Acquisition: Down Payments | Conta account: Acquisition value | Down Payments: clearing account | Acquisition from Affiliated Company | Revenue from recapitalizations |  |
| Following values are delivered by Standard Content (09-03) | Following values are delivered by Standard Content (09-03) | Following values are delivered by Standard Content (09-03) | Following values are delivered by Standard Content (144-03) | Following values are delivered by Standard Content (144-03) | Following values are delivered by Standard Content (144-03) | Following values are delivered by Standard Content (144-03) | Following values are delivered by Standard Content (144-03) | Following values are delivered by Standard Content (144-03) |  |
| This account must meet the following criteria: IX - Balance Sheet Account = Account Group - ANL - Fixed Asset - Reconciliation account for Account Type A - Asset | This account must meet the following criteria: IX - Balance Sheet Account = Account Group - ANL - Fixed Asset - Reconciliation account for Account Type A - Asset | This account must meet the following criteria: IX - Balance Sheet Account = Account Group - ANL - Fixed Asset - Reconciliation account for Account Type A - Asset | This account must meet the following criteria: IX - Balance Sheet Account = Account Group - ANL - Fixed Asset - Reconciliation account for Account Type A - Asset | This account must meet the following criteria: IX - Balance Sheet Account = Account Group - ANL - Fixed Asset - Reconciliation account for Account Type A - Asset | This account must meet the following criteria: IX - Balance Sheet Account = Account Group - ANL - Fixed Asset - Reconciliation account for Account Type A - Asset | This account must meet the following criteria: IX - Balance Sheet Account = Account Group - ANL - Fixed Asset - Reconciliation account for Account Type A - Asset | This account must meet the following criteria: IX - Balance Sheet Account = Account Group - ANL - Fixed Asset - Reconciliation account for Account Type A - Asset | This account must meet the following criteria: IX - Balance Sheet Account = Account Group - ANL - Fixed Asset - Reconciliation account for Account Type A - Asset |  |

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Topics

SSCUIs and Expert Configuration

Using Configure Your Solution and SSCUIs

How to Access the On-line Documentation for each SSCUI

Detailed Information Available for SSCUIs

Change Log and Comments

Configuration in different Phases and Systems

Country Dependent Configuration

Translation of Configuration Texts
Change Log

A change log is available for individual Web GUI SSCUIs in the Q-System. It is not available for Fiori SSCUIs yet. Some Web GUI SSCUIs must be manually redone in the P-System. The change log is available in the P-System for these SSCUIs but not others. You can see the SSCUI type (Web GUI or Fiori) in the Excel download or turn it on in the list personalization.
Add Comments

The *Add Comment* feature (previously called *Add Note*) allows you to document why configuration was done. The notes are shown under the configuration. It is possible to download the notes to a PDF.
See Comments in Change Phase

In the change phase, you can see all comments by using the View Change History app in Manage Your Solution.
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Some configuration must be done in the Q-System prior to activation.

In the system, this is identified as the “Preset” phase and occurs at the start of the Realize phase.

This includes organization configuration.

There is also a special group of configuration called Pre-Activation.

The Pre-Activation group contains mandatory configuration steps that must be done before leaving the Preset phase.

Use the configure button to do the required configuration.

More detail in SAP Activate: search for “preset parameters”.

Configuration prior to Activation of Q-System
Completion of a Sprint

At the end of a sprint, all configuration changes made are moved from the Q-System to the P-System. **It is not possible to select specific configuration changes to be moved.**

This is triggered by using the *Proceed to Deploy Phase* or the *Proceed to Run Phase* button.

In certain circumstances, you are prevented from triggering the change of phase. For example, if Chart of Accounts re-mapping is still underway.

The button is disabled until you have confirmed that you have reviewed all the mandatory SSCUIs (see next slide). The status does not influence what configuration is moved to the P-System.

Your configured solution will be deployed. Before you continue, ensure the following:
- The data migration runs smoothly.
- You have adapted and tested your business processes.

Your configuration will be transferred to your production system where you can carry out all remaining tasks in the Deploy phase.

Meanwhile, the current project in your quality system will be closed for configuration changes. For further configuration changes, you need to create a new change project in your quality system.

Please be aware that with proceeding to the Deploy phase, your starter system will also be shut down.

To start the deployment of your cloud solution, choose OK.
Moving Phase
Confirming Mandatory Configuration

Before you can move from the Realize phase to the Deploy phase, you must confirm that the settings for mandatory SSCUIs are correct. This check is not done when moving from Deploy to Run or from Change to Run. The user must have these SAP business roles: SAP_BR_BPC_EXPERT and SAP_BR_ADMINISTRATOR.

- You can click on Set Status for a selection of groups, for one group or for individual SSCUIs.
- The step is marked as Confirmed or Open. If all mandatory steps are confirmed in a group, the group is confirmed. You can still change the configuration after confirming it.
- You can filter for Open Mandatory Configuration Items on the items screen, select all configuration items and click Set Status.

When all mandatory SSCUIs in all countries are set to confirmed, it is possible to click on the Proceed to Deploy phase button at the bottom of the screen. A similar Proceed to Run Phase button appears in the Deploy phase.
Configuration in P-System During Deploy or Run Phase

- A majority of configuration is display only in the P-System.
- Some configuration must be redone in the P-System.
- This can be during the Deploy Phase or after adding scope in the Run Phase.
- It is shown by a Yes in the *Redo in P System* column.
- You can use the Excel download in the Q system to get a list of this configuration in advance.
- There is also a special group of configuration called *Manual Rework* that is only visible in the P-System (see next slide).
Manual Rework in P-System
During Deploy or Run Phase

• The Manual Rework configuration item contains mandatory steps that must be done before leaving the Deploy phase or may be required after adding scope in the Run phase
• It is not visible in the Q-System.
• The steps are identified dynamically in the P-System and relate to master data referenced in configuration
• Each one has a link to a document with general information
• Additional checks are highlighted in red with Action Required
• Click on Action Required for more specific details about the data (see screenshot)
• Use the configure button to do the required work
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Country Dependent Configuration

- If you have more than one country in your project, the country can be selected in Manage Your Solution: the country selection impacts all users.
- Web GUI SSCUIs allow records for all countries to be configured by any user. The country in Manage Your Solution is ignored.
- Some Fiori SSCUIs have country dependent records and only show the records for the country selected in Manage Your Solution.
- When working with Fiori SSCUIs, you must co-ordinate the country change and all users must work on one country at a time. Typically, one country is chosen as the lead country and configuration is done for this country first. Two different countries must not be configured with Fiori SSCUIs simultaneously. Fiori SSCUIs are being phased out release by release.
- Changes for multiple countries can be done within one change project. However, best practice is to configure and test in sprints one country at a time.
Country Dependent Configuration

Web GUI SSCUIs

A Web GUI SSCUI shows records for all countries independent of the selected country in Manage Your Solution. In this example, all users can see and change records for all company codes at one time. You will not see SSCUIs that relate to country-specific scope items outside your solution scope. The Excel download will show which SSCUIs are Web GUI SSCUIs and which are Fiori SSCUIs.
Country Dependent Configuration
Fiori SSCUIs

Country Dependent

If information in a Fiori SSCUI is country dependent, it will only show records for the country selected in Manage Your Solution. The configuration must be done for each country one by one. In this example, company code 1010 belongs to Germany. You can use the Excel download to find a list of Fiori SSCUIs.

Global

If the information is not country dependent, it only needs to be configured once to be applicable to all countries. In this example, return reasons are the same in all countries.
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Translation of Configuration Texts

You must login with a different language in order to translate configuration texts. In SAP S/4HANA Cloud 1802, this can be done by changing your browser settings (see below). Alternatively, you can manually adjust your URL (see next page).

Chrome
1. Go to Settings.
2. Click on Advanced and scroll down to Languages.
3. Add a language e.g. Dutch and click on “Display Google Chrome in this language”.
4. Move it to the top of the list.
5. Close browser and restart and the login screen will change to this language.

Internet Explorer
1. Go to Internet Options and click on Languages.
2. Click on Set Language Preferences.
3. Add a language e.g. Dutch and move to the top of list.
4. Click on OK twice.
5. Close browser and restart and the login language will change.

Login screen in different language
Translation of Configuration Texts

You can also manually adjust your URL to use a different language. See text to insert in example below for German:

- https://my30xxxx.s4hana.ondemand.com/ui?sap-language=DE#Project-configureCodingMask

You can find the matching SSCUI in a different language using the ID number.
Translation of Configuration Texts

Many texts are language specific. You can change the text in the language you are logged in with.

### Liefersperrgründe

<table>
<thead>
<tr>
<th>Vorschlag</th>
<th>Beschreibung</th>
<th>Kundenauftragssperre</th>
<th>Bestätigungsperre</th>
<th>Drucksperr</th>
<th>Liefervorratsperre</th>
<th>Sperrkommissionierung</th>
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### Delivery Blocking Reasons

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<th>Sales Order Block</th>
<th>Confirmation Block</th>
<th>Printing Block</th>
<th>Delivery due List Block</th>
<th>Picking Block</th>
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<tr>
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Thank you.