

SAP Connector Release Notes 2023.8

Dear valued Emburse Chrome River SAP Connector Customer,

We are happy to inform you that our new August Release 2023.8 is available now for deployment on your SAP instance(s). Our development team was very busy introducing new capabilities, fixing bugs and bringing new features.

We recommend all our customers upgrade to the latest version starting today. If an upgrade for you at the moment is not an option - don't worry. All versions are still supported. Anyhow you should at least consider a plan when to upgrade.

The new SAP Transports and also Documentation are sent in a separate email using

<https://mailsafe.chromeconfidential.com/>

Below are the release notes.

Chrome River EXPENSE

Person Package /CHRIVER/PERSON

- **Minor Bug Fixes**

Some minor bugs were found and fixed.

- **New BADI for Transfer**

With the new BADI its possible to eventually integrate multiple Chrome River instances if needed.

BADI name: /CHRIVER/PF_BD_TRANSFER_DATA

- **Compatibility with SAP S/4HANA 2022 and following SP**

We can confirm that the package is already compatible with the latest SAP S/4HANA release.

Entity Package /CHRIVER/ENTITIES

- **Minor Bug Fixes**

Some minor bugs were found and fixed.

- **New BADI for Transfer**

With the new BADI it is possible to eventually integrate multiple Chrome River instances if needed.

BADI name: /CHRIVER/EN_BD_TRANSFER_DATA

- **Compatibility with SAP S/4HANA 2022 and following SP**

We can confirm that the package is already compatible with the latest SAP S/4HANA release.

Allocation Package /CHRIVER/ALLOCATION

- **Minor Bug Fixes**

Some minor bugs were found and fixed.

- **New BADI for Transfer**

With the new BADI its possible to eventually integrate multiple Chrome River instances if needed.

BADI name: /CHRIVER/AL_BD_TRANSFER_DATA

- **Select Filter from database**

To improve performance for high volume allocations such as WBS it's now possible to have the filter criterias part of the SQL statement generated by the Connector. This will improve the runtime performance significantly. Affected transaction: /CHRIVER/ALMAL

- **Improved packaged Transfer**

In some cases packaged transfer, i.e. 20 per call, was not working, this is fixed

- **Compatibility with SAP S/4HANA 2022 and following SP**

We can confirm that the package is already compatible with the latest SAP S/4HANA release.

Posting Package /CHRIVER/EXPENSE_INTERFACE

- **Minor Bug Fixes**

Some minor bugs were found and fixed.

- **New BADI for Transfer**

With the new BADI its possible to eventually integrate multiple Chrome River instances if needed.

BADI name for payment: /CHRIVER/EI_BD_PAY_TRANSFER, BADI name for receipts::

/CHRIVER/EI_BD_REC_TRANSFER, BADI name for expense: /CHRIVER/EI_BD_TRANSFER_DATA

- **Relabeling and rewording of Error Correction Report**

Optimized Usage for easier handling within /CHRIVER/EI_ERROR

- **New Reports to initialize Logs for Expense Interface**

In order to cleanup logs, use new Reports / Transactions

/CHRIVER/EI_INIT_L20 for communication logs, /CHRIVER/EI_INIT_L21 for process logs

/CHRIVER/EI_DEL_R0 for receipt logs

- **Improved Lock architecture for Error Correction Transaction**

The lock-in features have been reworked and optimized on transaction level

- **Sending back the posting status to Chrome River**

During the document check, the posting status now can be sent to Chrome River to review posting failures/successes in the Chrome River API Monitor.

- **New parameters for receipt customizing**

Introduced new parameters imagefirst, PDF w/o notes, image only

- **Generic Script Customers**

Customers on the generic script profit already from enhanced information of per diems and guest lists.

- **Compatibility with SAP S/4HANA 2022 and following SP**

We can confirm that the package is already compatible with the latest SAP S/4HANA release.

Chrome River INVOICE

Invoice Posting Package /CHRIVER/INCOMING_INVOICE

- **New parameters for receipt customizing**
Introduced new parameters imagefirst, PDF w/o notes, image only
- **New Reports to initialize Logs for Invoice Interface**
In order to cleanup logs, use new Reports / Transactions
/CHRIVER/IN_INIT_L20 for communication logs
/CHRIVER/IN_INIT_L21 for process logs
/CHRIVER/IN_DEL_R0 for receipt logs
- **Relabeling and rewording of Error Correction Report**
Optimized Usage for easier handling within / CHRIVER/IN_ERROR_FI, / CHRIVER/IN_ERROR_MM
- **Improved Lock architecture for Error Correction Transaction**
The lock-in features have been reworked and optimized on transaction level
- **For FI Posting Bug Fixes and Posting Run Improvements**
Some minor bugs were found and fixed.
- **Compatibility with SAP S/4HANA 2022 and following SP**
We can confirm that the package is already compatible with the latest SAP S/4HANA release.

Vendor Package /CHRIVER/VENDOR

- **For Vendor Package**
Some minor bugs were found and fixed.
- **Possibility to delete Vendor Addresses**
Delete Vendor Addresses (built in), a additional BADI is added to change Address Information
Added a BADI Method AFTER_E02_COMPARE_DATA to /CHRIVER/VD_BD_EXIT
- **New BADI for Transfer**
With the new BADI its possible to eventually integrate multiple Chrome River instances if needed.
BADI name: /CHRIVER/VD_BD_TRANSFER_DATA
- **Compatibility with SAP S/4HANA 2022 and following SP**
We can confirm that the package is already compatible with the latest SAP S/4HANA release.

Purchase Order Package /CHRIVER/PO and /CHRIVER/GM

- **Minor Bug Fixes**
Some minor bugs were found and fixed.
- **New BADI for Transfer**
With the new BADI its possible to eventually integrate multiple Chrome River instances if needed.
BADI name for POs: /CHRIVER/PO_BD_TRANSFER_DATA,
BADI name for GRs: /CHRIVER/GM_BD_TRANSFER_DATA
- **Added Tax Features on Line Item Level**
New feature to enable tax on line item level
- **Improved Status Handling**
Sending active / inactive POs depending on SAP Status has been improved
- **Compatibility with SAP S/4HANA 2022 and following SP**
We can confirm that the package is already compatible with the latest SAP S/4HANA release.

Installation Instructions

1. **Receive the separate encrypted email and log in to <https://mailsafecromeconfidential.com/>**
Download the ZIP Packages for each Transport from our secure mail portal for Expense.
If you are an invoice customer, you will receive a separate email as well.
2. **Deploy on SAP Instances**
Follow for each ZIP package the install sequence and install to SAP Instance.
Make sure if you have SAP HR and SAP FI separated to install the Person Package on HR Instance. For customers not using SAP HR this can be ignored.
Make sure you only deploy workbench transports.

If you have any questions don't hesitate to contact the ChromeRiver SAP Team or reach out to "sap@chromeriver.com".