



SAP Fieldglass Integration Add-on FP10 Release Update + Roadmap

April 2025

PUBLIC



Product Roadmap



tech MVP

Content Mark.

iOS Release

Role Based



Release Update – April 2025
SAP Fieldglass Integration Add-on FP10 (SP11)

April 2025 Release Highlight: Estimated Price Flag on EH2.0 Contract Lookup ★

Supporting the new feature in Fieldglass to allow rate changes when selecting services from the contract lookup.

- A new column 'Rate Change Allowed (Standard only)' is available in the contract conditions pick list
- Process for classic services
 - Price Change indicator is checked on service level (ESLL)
 - When active, value 'Yes' is populated into contract condition pick list
 - Otherwise, value 'No'
- Process for S/4HANA lean services
 - Purchasing Price is estimated indicator is checked on contract item level (I_PurchaseContractItemTP)
 - When active, value 'Yes' is populated into contract condition pick list
 - Otherwise, value 'No'

April 2025 Release Highlight: Integration of Assets★

Master Data

- Integration of Assets as new Cost Object Code
- Introduction of Account Category 'A'
- Create, Update, Deactivate
- Utilizing the Payload Designer

Transactional Data

- Enhancement for handling of new Cost Object and Account Category in all transactional business objects
 - Purchase Order *
 - Service Entry Sheet
 - Invoice

April 2025 Release Highlight: Integration of Purchasing Unit ★

Supporting the Fieldglass native object of a Purchasing Unit

New Master Data Interfaces

- Purchasing Unit
 - Extracts Purchasing Organizations from the customer's backend system and sends them as PU's into Fieldglass
- Legal Entity Purchase Unit Association
 - Additional interface for customers who decide to load Purchasing Units via the Add-On
 - It associates all Legal Entities to its Purchasing Organizations
- Site Code Purchase Unit Association
 - Additional interface for customers who decide to load Purchasing Units via the Add-On
 - It associates all Sites (Plants) to its Purchasing Organizations

April 2025 Release Highlight: Support of Parked Invoices ★

This is applicable when customer is using the best-practice integration approach with Invoicing from Fieldglass. It supports the requirement of approvals for invoices happening in S/4HANA or ECC.

- Suppress immediate response to FG after invoice created in parked status
- Deliver additional handling of approve event
 - Update Add-On references after final approval
 - Trigger response to Fieldglass after final approval
- Deliver additional handling of rejection/cancellation event
 - Remove entry from Add-On reference after rejection
 - Trigger response to Fieldglass with configured rejection reason (similar to posted invoice scenario)

The new feature is available for classic (MM-SRV) as well as S/4HANA lean services scenario.

April 2025 Release Overview: What else is new?

Correct message check when posting Service Entry Sheet

- Customers can implement a BAdI after Service Entry Sheet creation but before the system commits the data
- System now checks the messages returned from custom code correctly and rolls back data in case of Error and Abort messages

Unique behaviour for Cost Objects in status Technically Completed

- Common way of handling the upload of cost object codes that have a status profile attached in SAP ECC and SAP S/4HANA and are changed into status Technically Completed (TECO)
- The information 'TECO' is added to the description of the cost object code in SAP Fieldglass
- Supported for WBS Elements, Internal Orders, Networks and PM Orders

April 2025 Release Overview: What else is new?

Configurable handling of ERS indicator for PO Direct scenario

- Similar to the PR/PO Scenario a new configuration is made available
- With activation of new switch you can force the system to overwrite the ERS indicator with ,blank'

Configurable handling of Service-based invoice verification indicator for PO Direct scenario

- Similar to the PR/PO Scenario a new configuration is made available
- With activation of new switch you can force the system to not overwrite the Srv-based Inv-verification indicator with ,blank' (default) but to keep it as it is
- Could be used if customer is not integrating invoices from Fieldglasses but using a different process

Extension of Generic SOD Solution for Secondary Cost Object

- Handling and feature extended for Miscellaneous Invoice

OOTB Support for SES Revisions in External Invoice Scenario

- Introduction of a new switch in the classic service scenario that enables the handling of external invoicing scenarios

April 2025 Release Overview: What else is new?

Support for Attachments in S/4HANA lean service scenario

- Extension of lean service SES creation to add attachments
- Extension of lean service Invoice creation to add attachments

Enhanced logic for Cost Object Owner

- Owner of cost object WBS Element and Network is not only derived by ‚Person Responsible‘
- In case of no ‚Person Responsible‘ on WBS and Network, the system checks the related Cost Center and its owner

Extension of Time Confirmation Feature for S/4HANA lean services scenario

- Time Confirmation against PM Order Operation was introduced for classic MM-SRV service scenario with the October 2024 release
- This feature is now available for PM Order Operations using lean services

Extension of PO Closure logic

- New check if PO Item which shall be closed has a reference to a PR Item
- In case of no PR Item reference (PO Direct scenario), the deletion indicator of the PO Item stays ‚blank‘
- In case of a PR Item reference, the deletion indicator of the PO Item is set to ‚S‘



Roadmap

Roadmap

October 2025

- ★ **Multi-line Work Order Integration**
similar interface with an event-driven punchout from FG, like for a Multi-line SOW (*)
- ★ **Product Group Integration**
Integration of ERP Material Groups into FG Product Groups (*)
 - **Task Center Integration**
Adding User UUID to User Upload interface (only available in S/4HANA)
 - **Further PR/PO scenarios for Assets**
Enabling the Asset as cost object in additional transactional scenarios for classic services
 - **Fiorization of classic table maintenance views**
Deliver RAP Business Objects and Fiori App to maintain Add-On tables in S/4 Cloud
- ★ **Deliver configuration objects via SAP Business Configuration Maintenance Objects**
Deliver Business Configuration Objects to support configuration and maintenance of Add-On via Business Configuration App
 - **Support of Start and End Dates for Cost Object Code(*)**
 - **Support of Modification Type 'I' for Cost Object Codes (*)**

April 2026

- ★ **Collaborative PM/PS Integration**
Integration of RFQ into SOW Multi-Bid (*)
 - **Pub-Sub for downloads**
Change integration strategy from download connectors to subscribed objects in Fieldglass (*)
 - **Further PR/PO scenarios for Assets**
Enabling the Asset as cost object in additional transactional scenarios for lean services

★ = Highlight

ASAPIO Trainings + Services for Partners and Customers

Trainings for Partners

- ERP Integration Training
- Deployment Training (tbd)

ERP Edition - Integration Package for Partners

Design + Implementation

Roll-out support

Advanced integrations

- with SAP PM/PS
- with multiple SAP backends
- with SAP ERP or SAP S/4HANA
- with SAP Funds Management
- with SAP HCM, Timesheets, Clock in/out...
- with non-SAP (via Add-on only)

Sales Support

- Own demo landscape with ECC and S/4HANA
- Pre-sales support for ERP Editions

Questions? Please contact us:



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Get in touch

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