
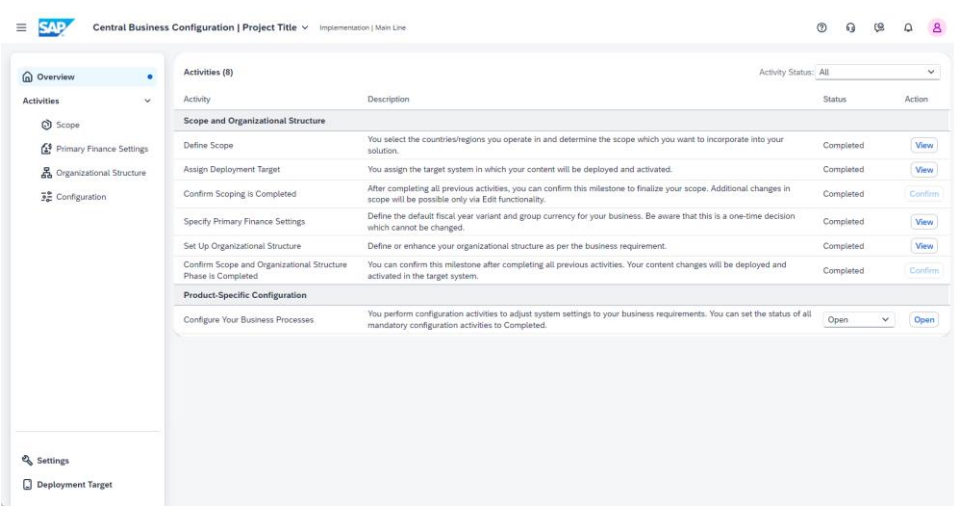

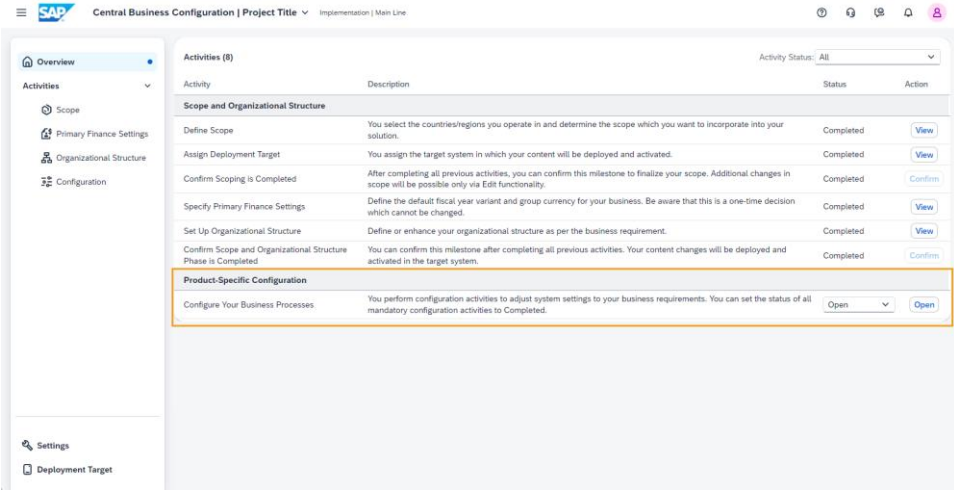
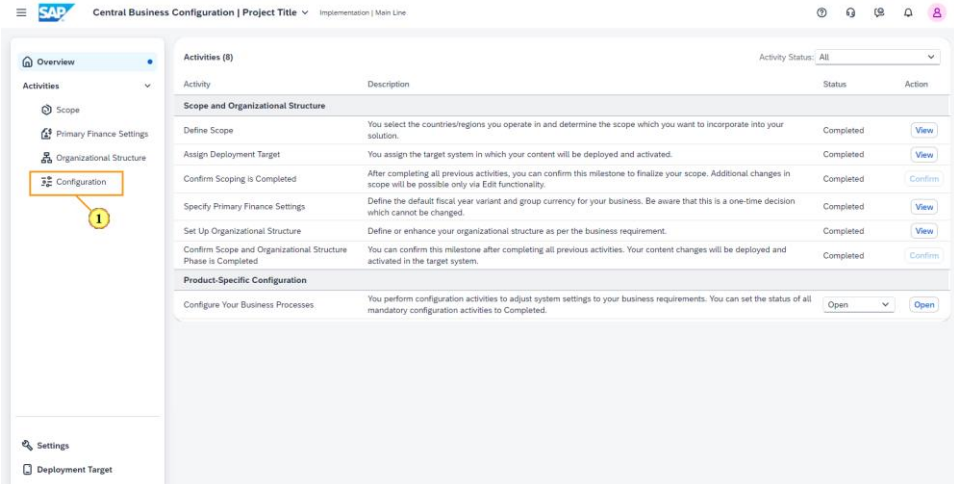

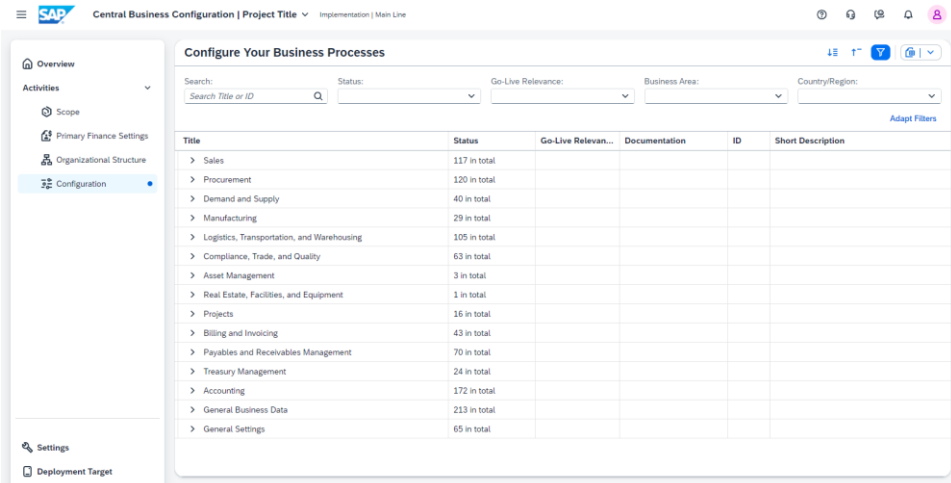
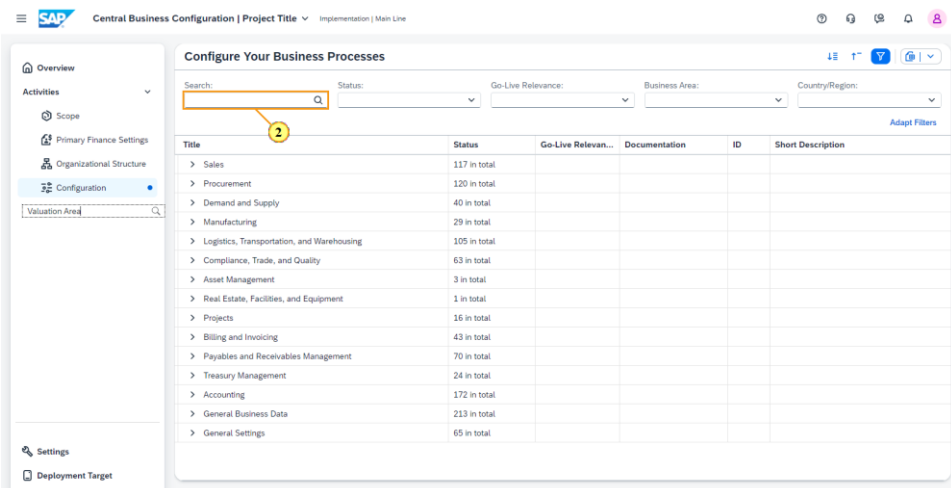

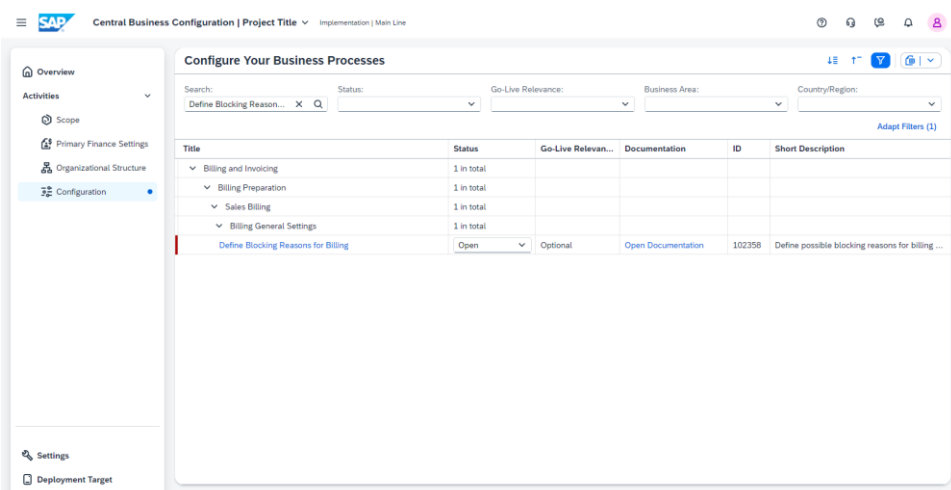
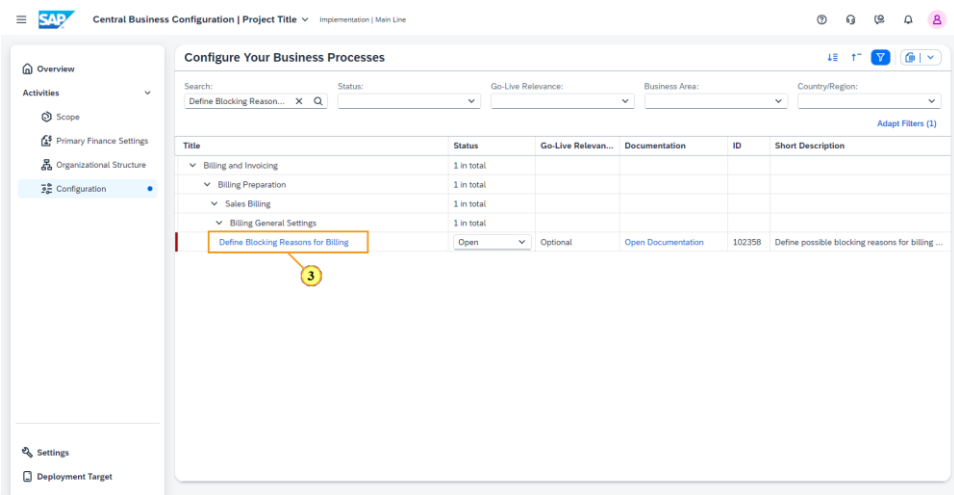

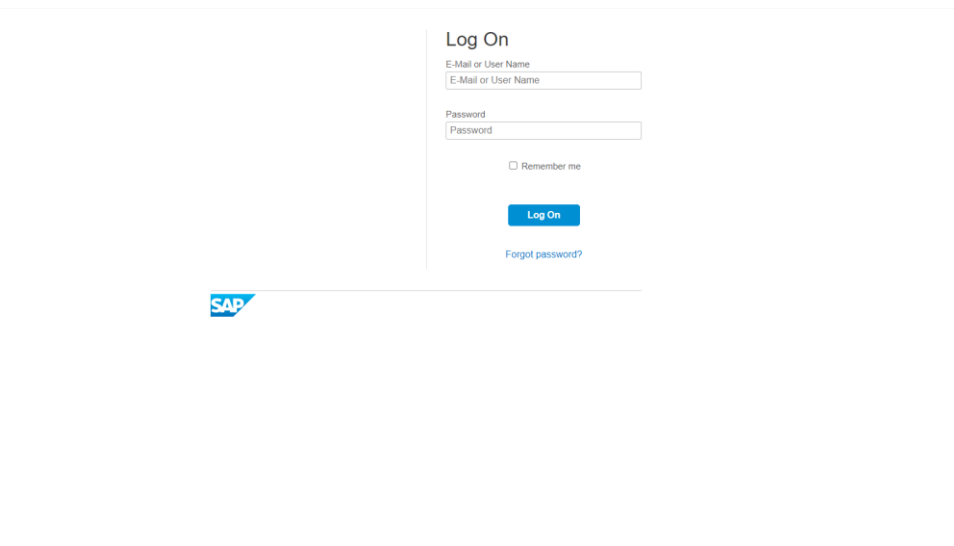

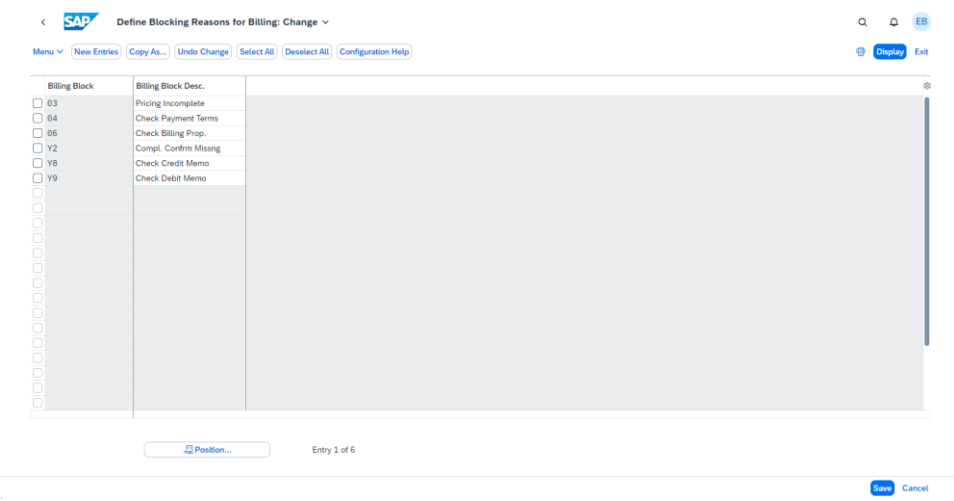
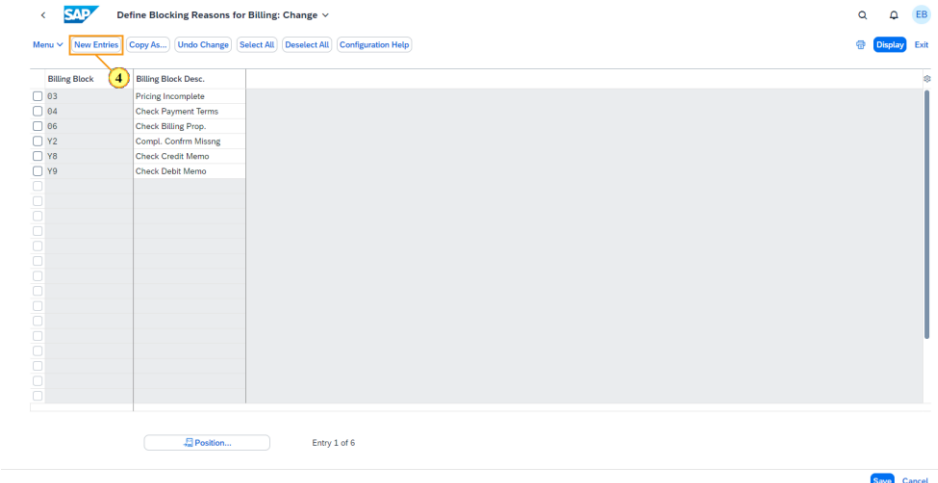
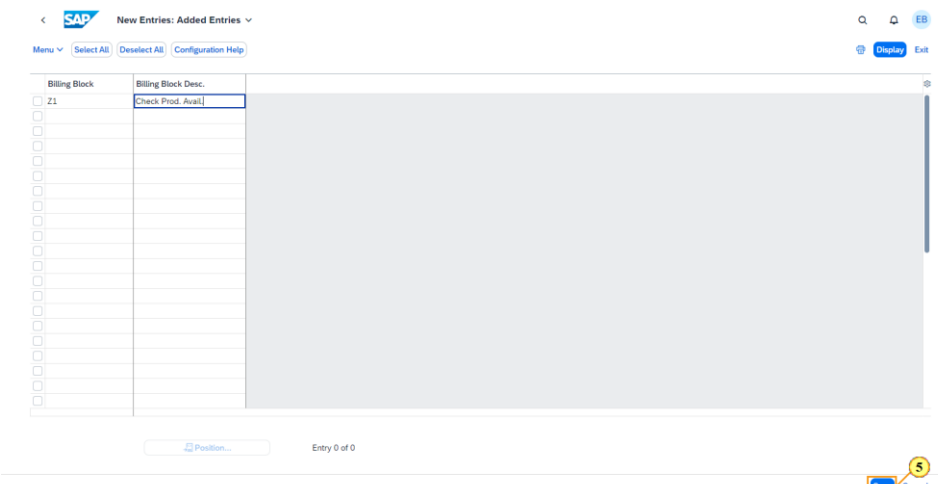

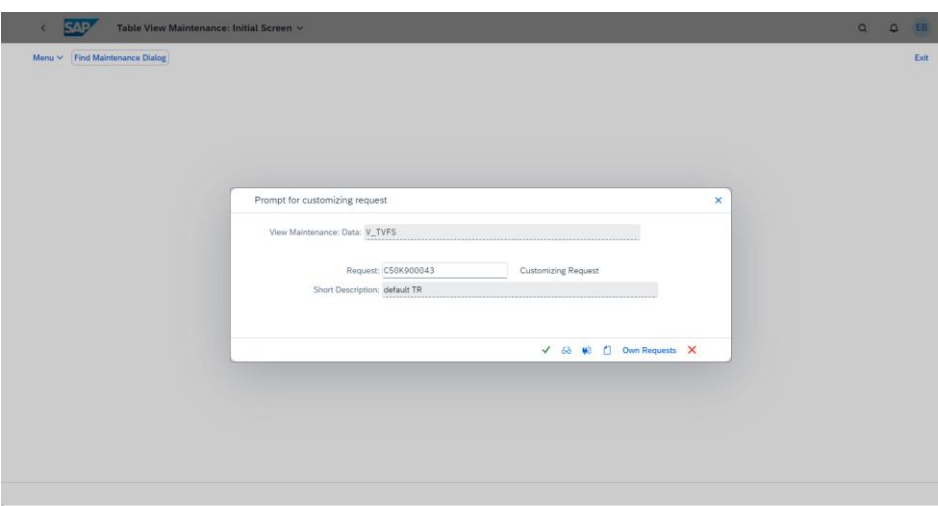


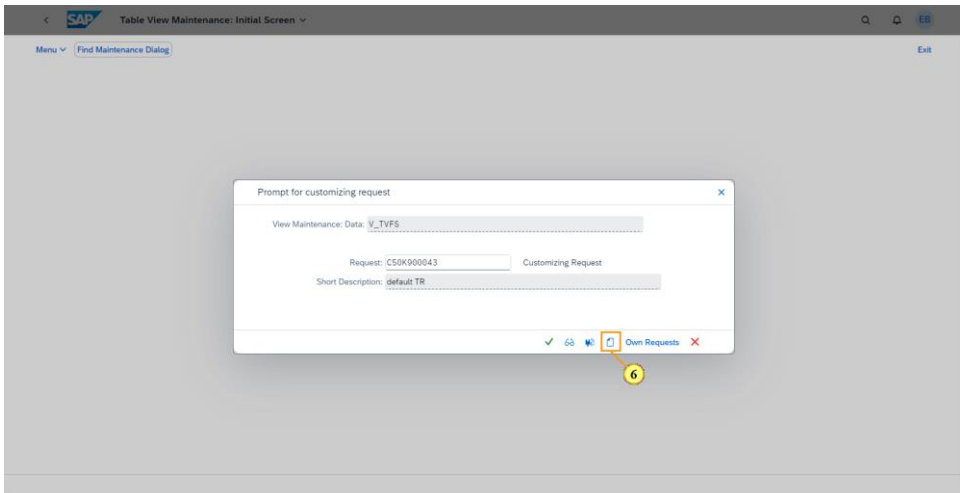
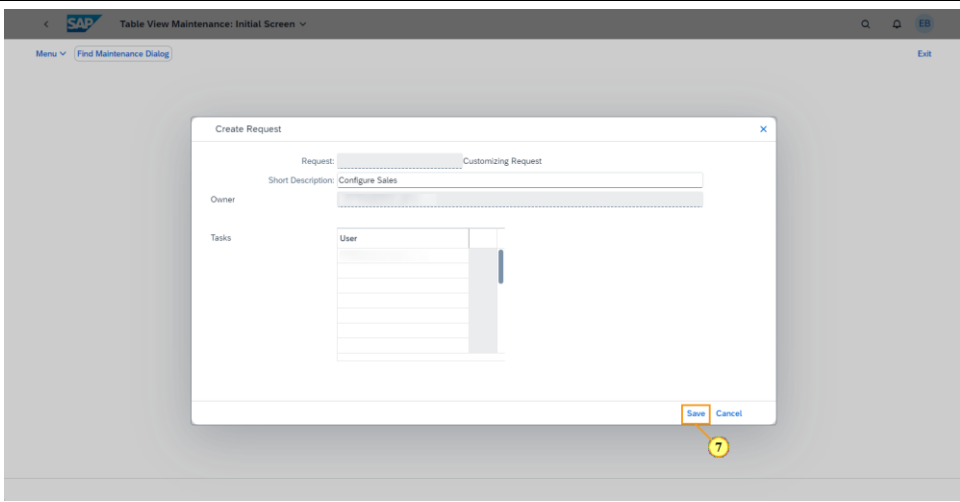
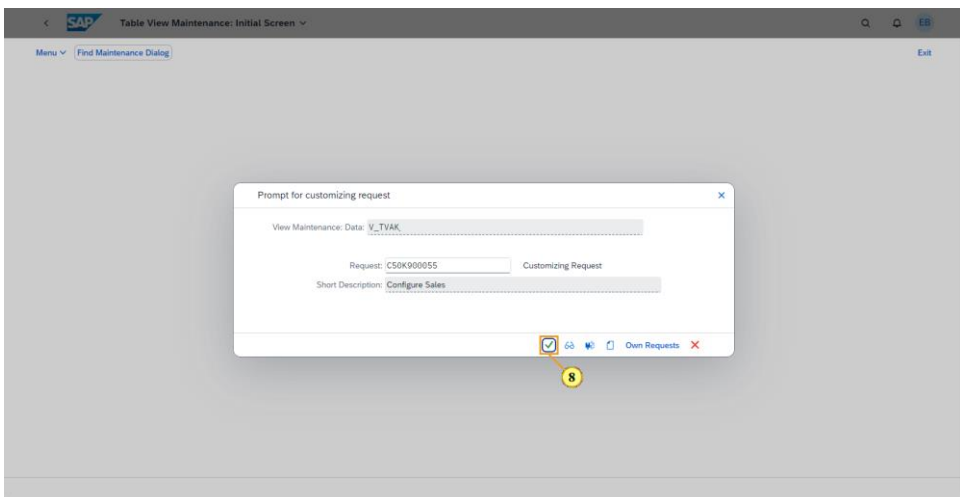
## Configure Business Processes (3SL)

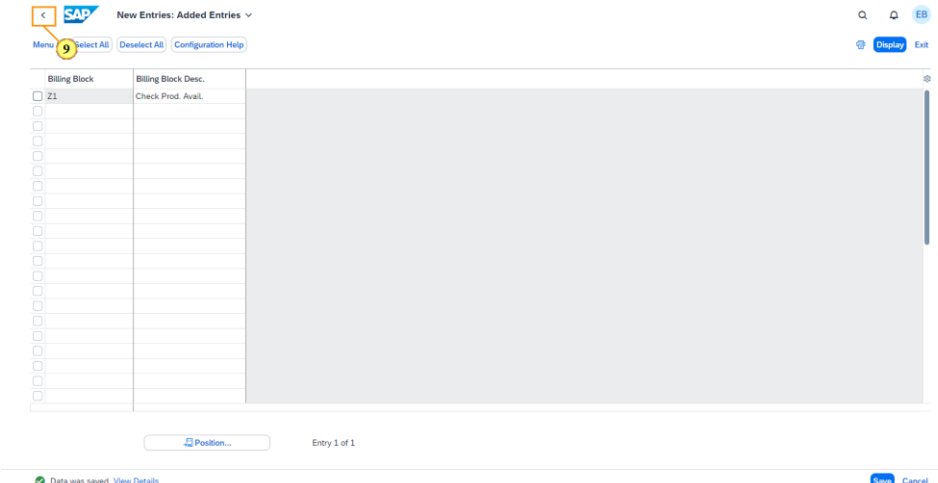
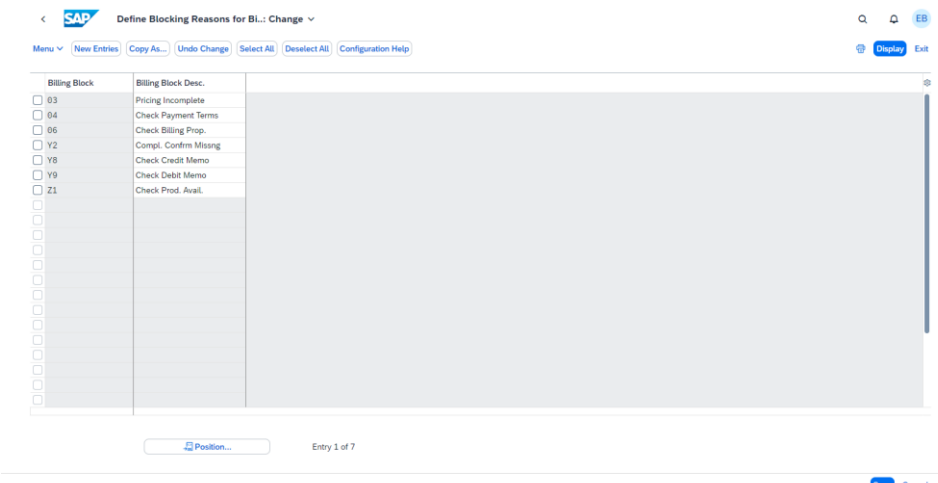
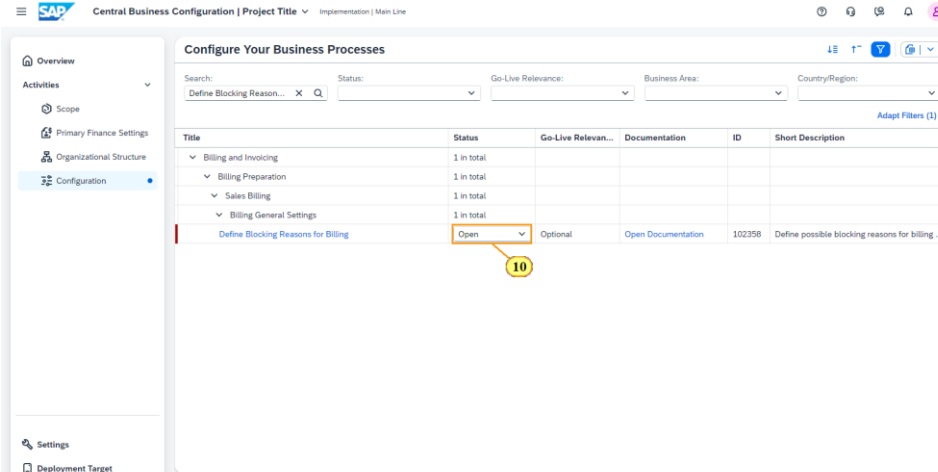
Explanation	Screenshot
<p></p> <p>To learn more about how a project manager or key user performs configuration activities in an SAP S/4HANA Cloud 3-system landscape (3SL) to configure a business process, follow this interactive tutorial.</p>	 <p>The screenshot shows the SAP Central Business Configuration interface. On the left, there is a navigation menu with 'Configuration' selected. The main area displays a table of activities under the heading 'Activities (8)'. The activities are grouped into three sections: 'Scope and Organizational Structure', 'Product-Specific Configuration', and 'Configure Your Business Processes'. The 'Configure Your Business Processes' activity is highlighted with a yellow box, and its status is 'Open'.</p>
<p></p> <p>To configure your business processes and adjust the configuration settings to your business requirements, you need to have reached the <i>Product-Specific Configuration</i> phase, having completed all preceding activities.</p>	 <p>This screenshot is similar to the previous one, but the 'Product-Specific Configuration' section is highlighted with a yellow box. This section includes the 'Configure Your Business Processes' activity, which is currently in an 'Open' state.</p>
<p>1. First, go to <i>Configuration</i>.</p>	 <p>This screenshot shows the same SAP Central Business Configuration interface, but with the 'Configuration' menu item in the left-hand navigation menu highlighted with a yellow box and a red circle containing the number '1' next to it, indicating the first step of the process.</p>

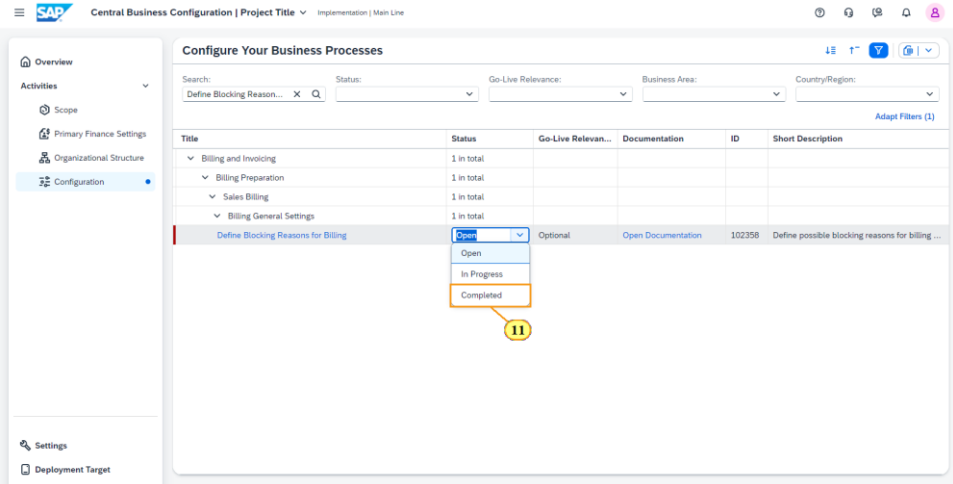
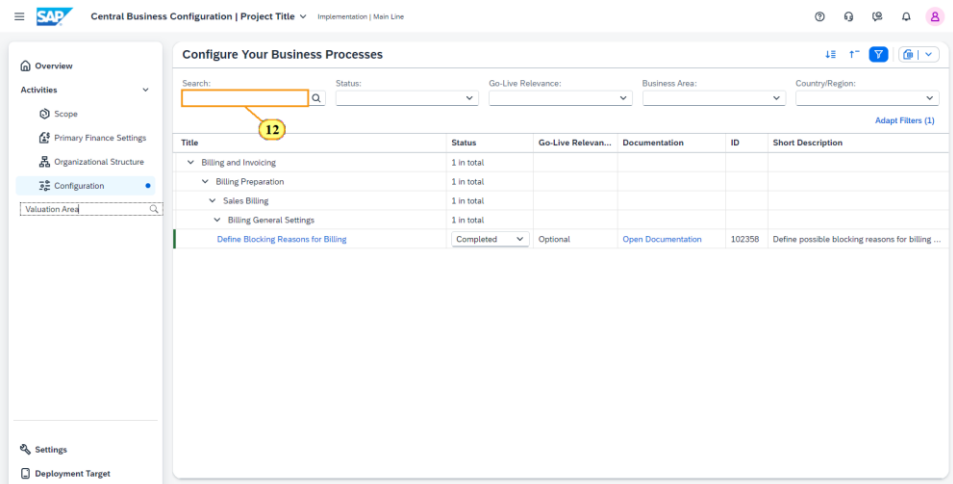
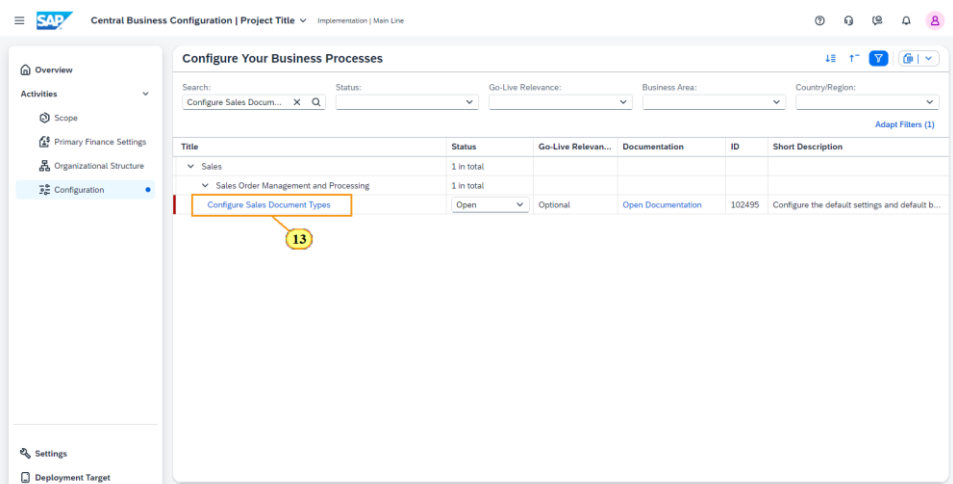
Explanation	Screenshot
<p></p> <p>Here, you can use the filter bar, for example to filter by status, business area, country/region, or to display only mandatory activities (marked with an asterisk).</p>	
<p>2. Or you can search by the name or ID of the configuration activity. For example, enter <b>Define Blocking Reasons for Billing</b> and press Enter.</p>	
<p></p> <p>The table columns provide you with additional information about the configuration activity: status, go-live relevance, link to the documentation, configuration activity ID, and short description.</p>	

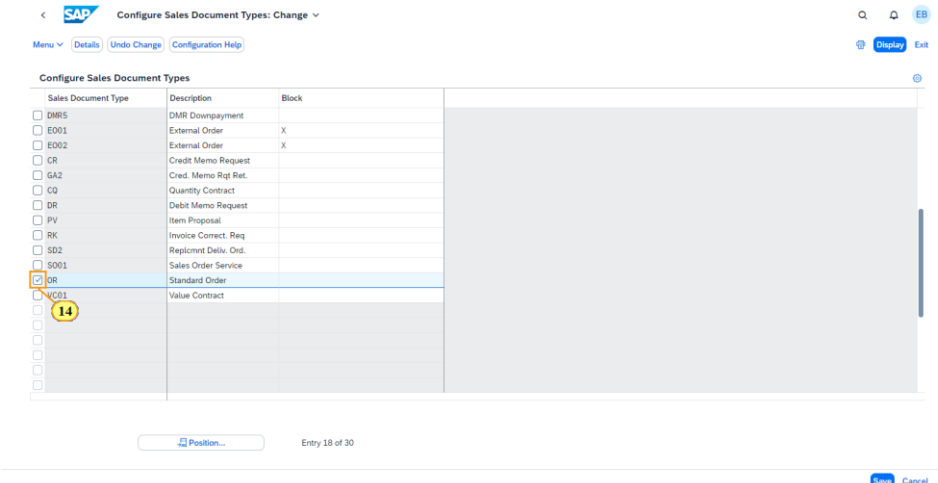
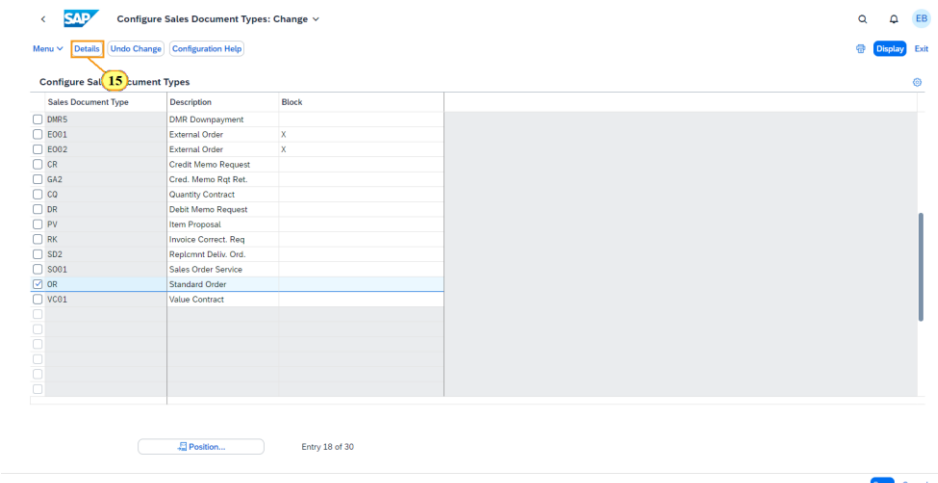
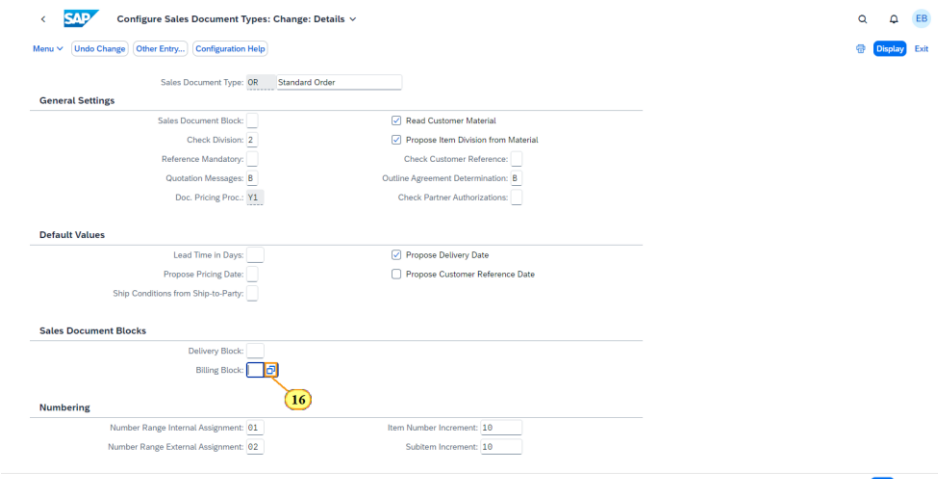
Explanation	Screenshot
<p>3. Choose <i>Define Blocking Reasons for Billing</i>.</p>	
<p> You're seamlessly guided to SAP S/4HANA Cloud, where you need to log on once per active browser session with your credentials.</p>	
<p> In configuration activities, you can create new entries, change existing entries, or delete non-SAP entries (depending on the configuration activity in question) and save your changes.</p>	

Explanation	Screenshot														
<p>4. For example, choose <i>New Entries</i>.</p>	 <p>The screenshot shows the SAP configuration screen for 'Define Blocking Reasons for Billing: Change'. The 'New Entries' menu item is highlighted with a yellow circle and the number 4. The table below it lists various billing blocks and their descriptions.</p> <table border="1"> <thead> <tr> <th>Billing Block</th> <th>Billing Block Desc.</th> </tr> </thead> <tbody> <tr><td><input type="checkbox"/> 03</td><td>Pricing Incomplete</td></tr> <tr><td><input type="checkbox"/> 04</td><td>Check Payment Terms</td></tr> <tr><td><input type="checkbox"/> 06</td><td>Check Billing Prop.</td></tr> <tr><td><input type="checkbox"/> V2</td><td>Compl. Confirms Missing</td></tr> <tr><td><input type="checkbox"/> V8</td><td>Check Credit Memo</td></tr> <tr><td><input type="checkbox"/> V9</td><td>Check Debit Memo</td></tr> </tbody> </table>	Billing Block	Billing Block Desc.	<input type="checkbox"/> 03	Pricing Incomplete	<input type="checkbox"/> 04	Check Payment Terms	<input type="checkbox"/> 06	Check Billing Prop.	<input type="checkbox"/> V2	Compl. Confirms Missing	<input type="checkbox"/> V8	Check Credit Memo	<input type="checkbox"/> V9	Check Debit Memo
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<p>5. Enter your data and choose <i>Save</i>.</p>	 <p>The screenshot shows the 'New Entries: Added Entries' screen. The 'Save' button at the bottom right is highlighted with a yellow circle and the number 5. The table below it shows the added entry.</p> <table border="1"> <thead> <tr> <th>Billing Block</th> <th>Billing Block Desc.</th> </tr> </thead> <tbody> <tr><td><input type="checkbox"/> Z1</td><td>Check Prod. Avail.</td></tr> </tbody> </table>	Billing Block	Billing Block Desc.	<input type="checkbox"/> Z1	Check Prod. Avail.										
Billing Block	Billing Block Desc.														
<input type="checkbox"/> Z1	Check Prod. Avail.														
<p> Assign your changes to a transport request. You can assign the changes to a new customizing request or to an existing one.</p> <p>If you log on to the system for the first time, you need to create a new request.</p>	 <p>The screenshot shows the 'Table View Maintenance: Initial Screen' with a 'Prompt for customizing request' dialog box. The dialog box contains the following information:</p> <ul style="list-style-type: none"> <li>View Maintenance: Data: V_TVFS</li> <li>Request: C59K900043</li> <li>Customizing Request</li> <li>Short Description: default TR</li> </ul>														

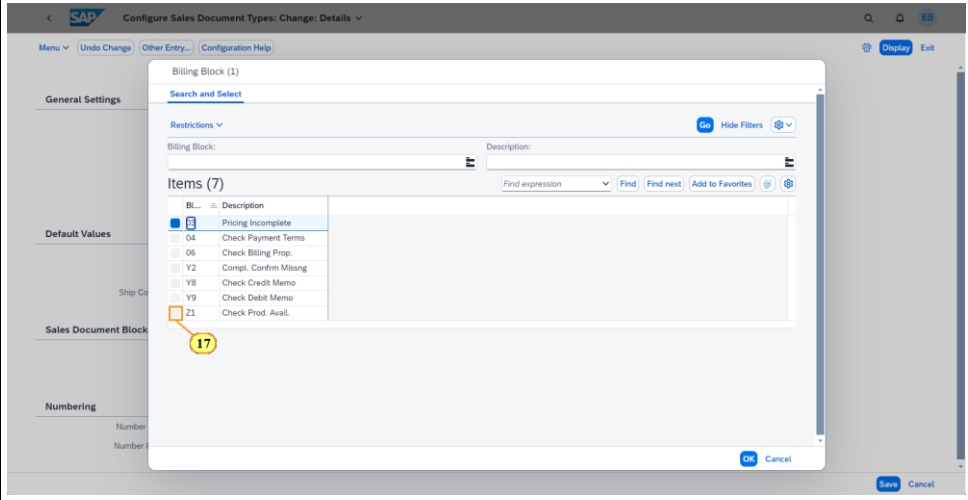
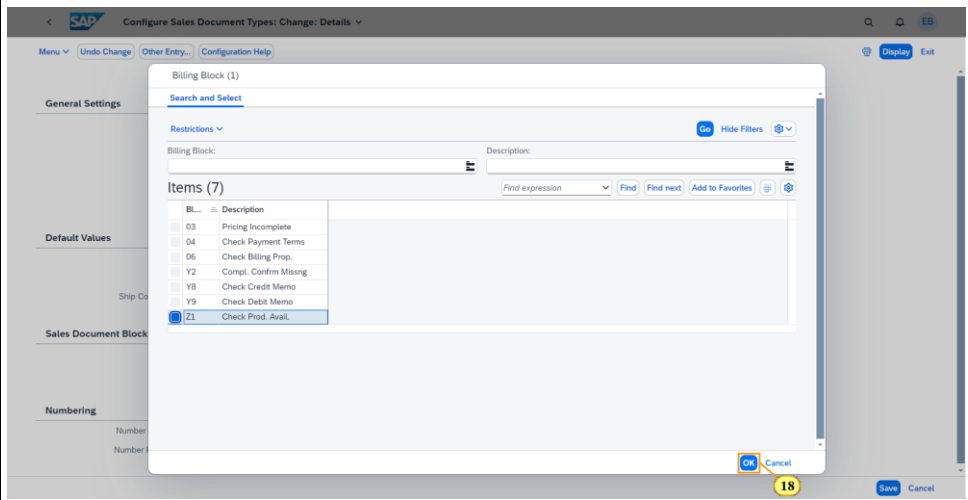
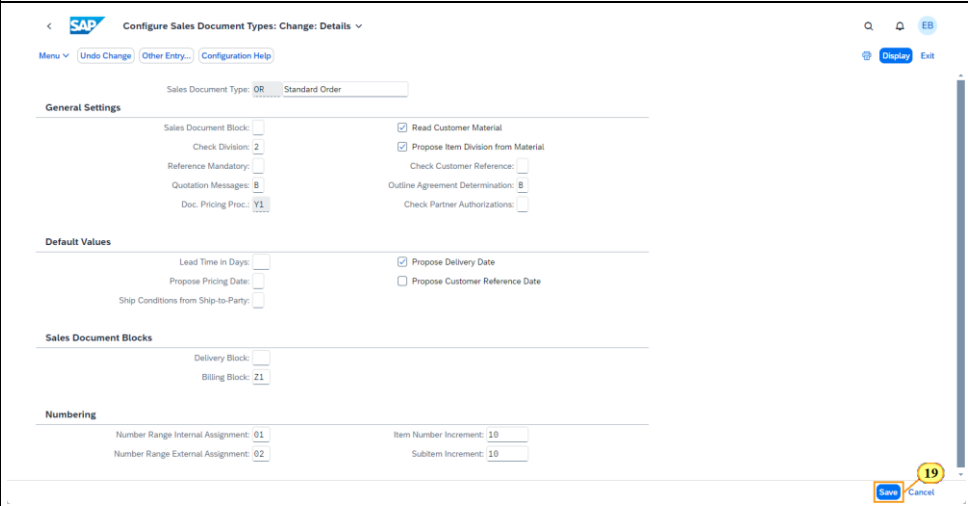
Explanation	Screenshot
<p>6. Choose <i>Create Request</i>.</p>	 <p>The screenshot shows the SAP 'Table View Maintenance: Initial Screen' with a 'Find Maintenance Dialog' menu. A dialog box titled 'Prompt for customizing request' is open. It contains fields for 'View Maintenance: Data: V_TVFS', 'Request: C50K900043', and 'Short Description: default TR'. At the bottom right, the 'Own Requests' button is highlighted with a yellow circle and the number 6.</p>
<p>7. Enter a short description and choose <i>Save</i>.</p>	 <p>The screenshot shows the 'Create Request' dialog box. The 'Request' field is 'C50K900043' and the 'Short Description' is 'Configure Sales'. Below these are 'Owner' and 'Tasks' sections. The 'Save' button at the bottom right is highlighted with a yellow circle and the number 7.</p>
<p>8. The newly created request is selected automatically. Choose <i>Save</i> to assign the changes to the customizing request.</p>	 <p>The screenshot shows the 'Prompt for customizing request' dialog box. The 'Request' field is 'C50K900055' and the 'Short Description' is 'Configure Sales'. The 'Own Requests' checkbox at the bottom left is checked and highlighted with a yellow circle and the number 8.</p>

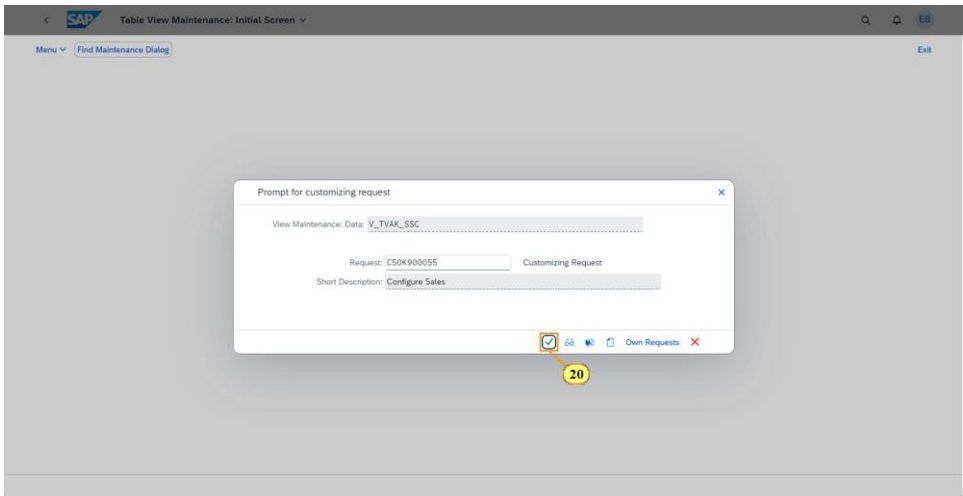
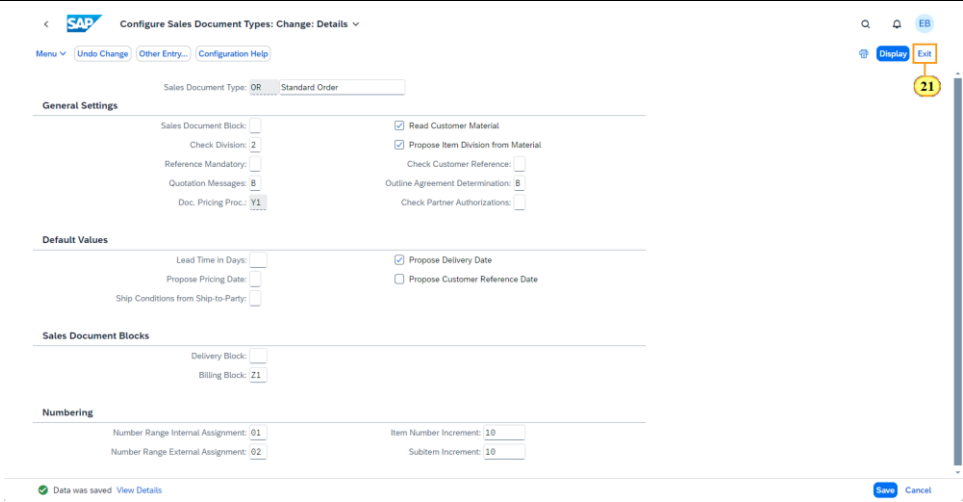

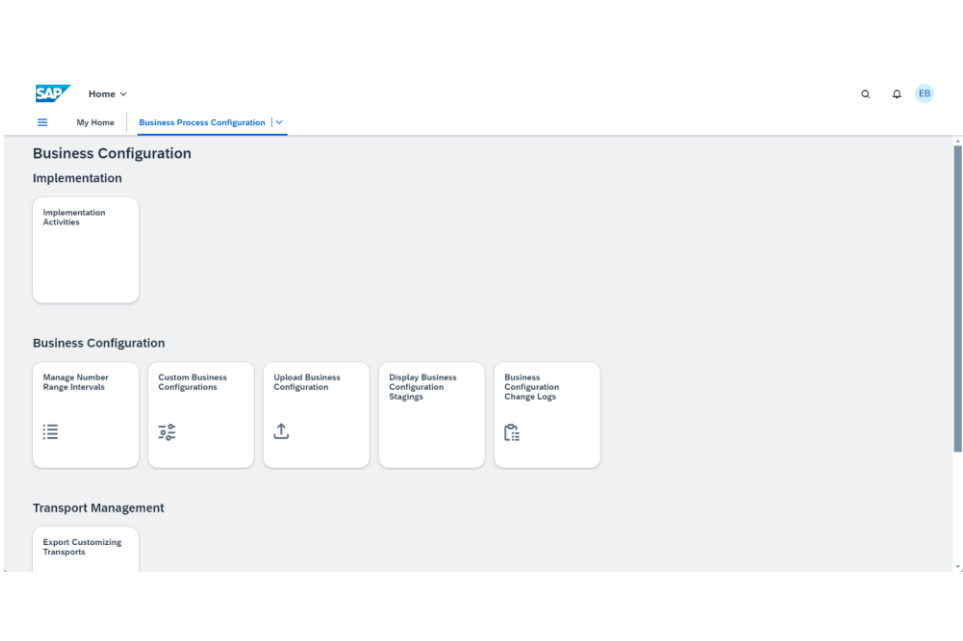
Explanation	Screenshot
<p>9. Choose <i>Back</i>.</p>	
<p><b>i</b> The new entry has been added to the list.  Now that you've defined a blocking reason for billing, close the window and go back to SAP Central Business Configuration.</p>	
<p>10. Open the dropdown list.</p>	

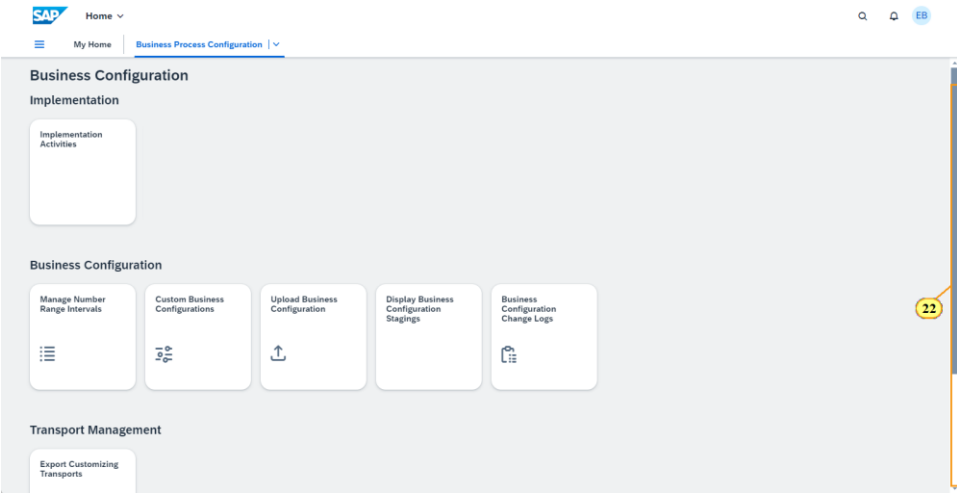
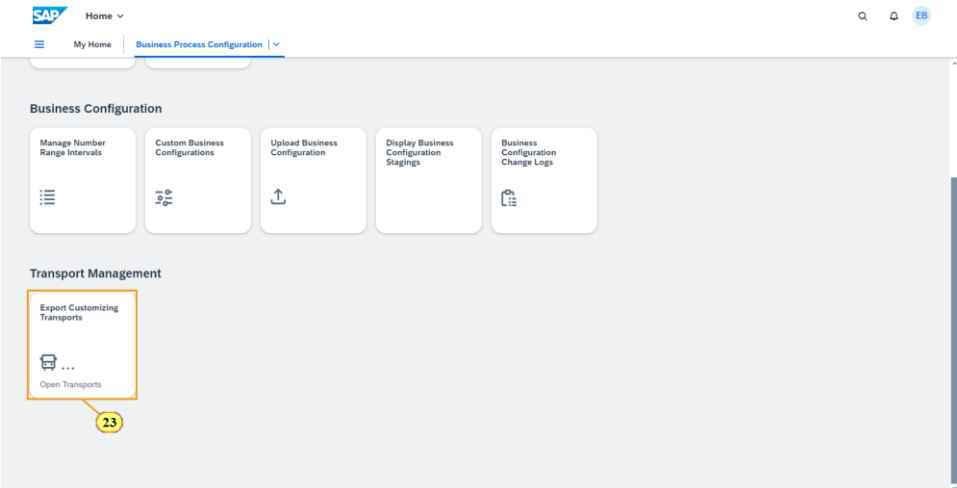
Explanation	Screenshot																																				
<p>11. Select <i>Completed</i>.</p>	 <p>The screenshot shows the SAP Central Business Configuration interface. The search bar contains 'Define Blocking Reason...'. The table below shows configuration items. The item 'Define Blocking Reasons for Billing' is selected, and its status dropdown menu is open, showing options: 'Open', 'In Progress', and 'Completed'. The 'Completed' option is highlighted with a yellow box and a callout bubble containing the number '11'.</p> <table border="1"> <thead> <tr> <th>Title</th> <th>Status</th> <th>Go-Live Relevan...</th> <th>Documentation</th> <th>ID</th> <th>Short Description</th> </tr> </thead> <tbody> <tr> <td>▼ Billing and Invoicing</td> <td>1 in total</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>▼ Billing Preparation</td> <td>1 in total</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>▼ Sales Billing</td> <td>1 in total</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>▼ Billing General Settings</td> <td>1 in total</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Define Blocking Reasons for Billing</td> <td>Completed</td> <td>Optional</td> <td>Open Documentation</td> <td>102358</td> <td>Define possible blocking reasons for billing ...</td> </tr> </tbody> </table>	Title	Status	Go-Live Relevan...	Documentation	ID	Short Description	▼ Billing and Invoicing	1 in total					▼ Billing Preparation	1 in total					▼ Sales Billing	1 in total					▼ Billing General Settings	1 in total					Define Blocking Reasons for Billing	Completed	Optional	Open Documentation	102358	Define possible blocking reasons for billing ...
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<p>12. Now, let's assign the billing block to the document type. Enter <b>Configure Sales Document Types</b> and press Enter.</p>	 <p>The screenshot shows the same SAP Central Business Configuration interface. The search bar now contains 'Configure Sales Document Types'. A yellow box highlights the search bar, and a callout bubble with the number '12' points to it.</p>																																				
<p>13. Choose <i>Configure Sales Document Types</i>.</p>	 <p>The screenshot shows the search results for 'Configure Sales Document Types'. The table below shows the configuration item 'Configure Sales Document Types' selected, with its status dropdown menu open and 'Open' selected. A yellow box highlights the search bar, and a callout bubble with the number '13' points to it.</p> <table border="1"> <thead> <tr> <th>Title</th> <th>Status</th> <th>Go-Live Relevan...</th> <th>Documentation</th> <th>ID</th> <th>Short Description</th> </tr> </thead> <tbody> <tr> <td>▼ Sales</td> <td>1 in total</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>▼ Sales Order Management and Processing</td> <td>1 in total</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Configure Sales Document Types</td> <td>Open</td> <td>Optional</td> <td>Open Documentation</td> <td>102495</td> <td>Configure the default settings and default b...</td> </tr> </tbody> </table>	Title	Status	Go-Live Relevan...	Documentation	ID	Short Description	▼ Sales	1 in total					▼ Sales Order Management and Processing	1 in total					Configure Sales Document Types	Open	Optional	Open Documentation	102495	Configure the default settings and default b...												
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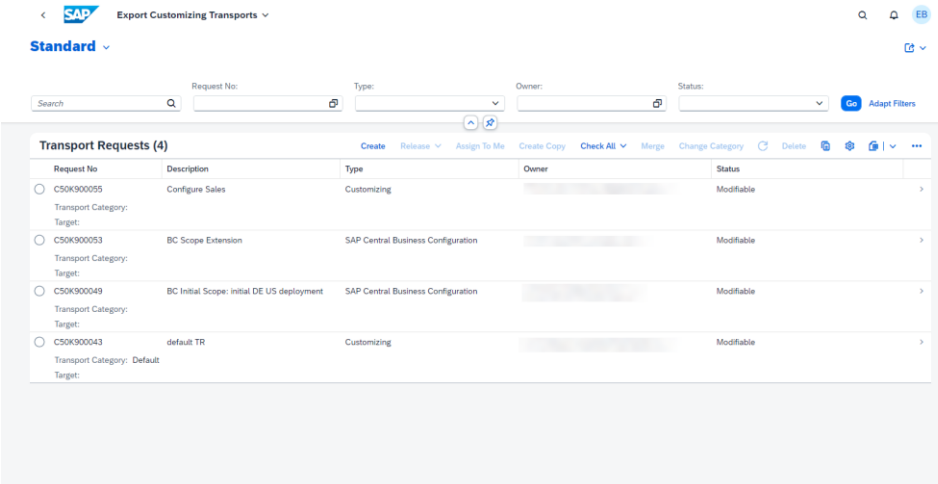
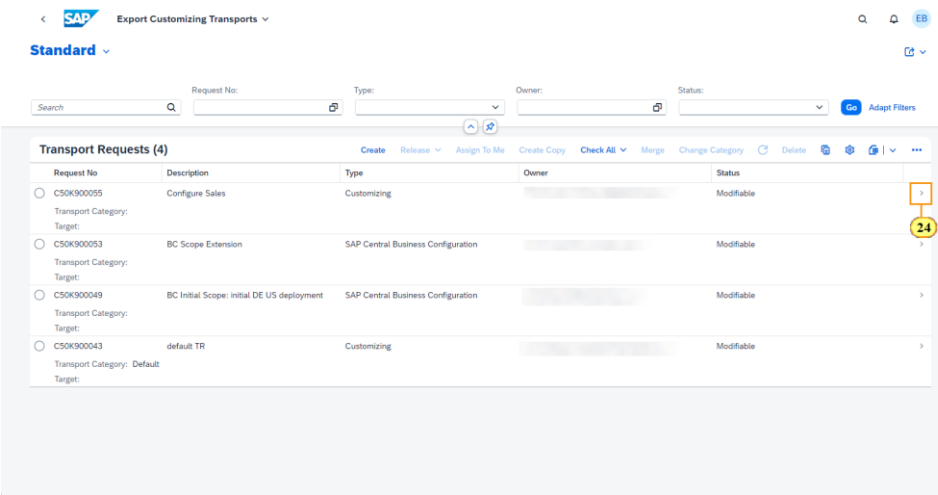

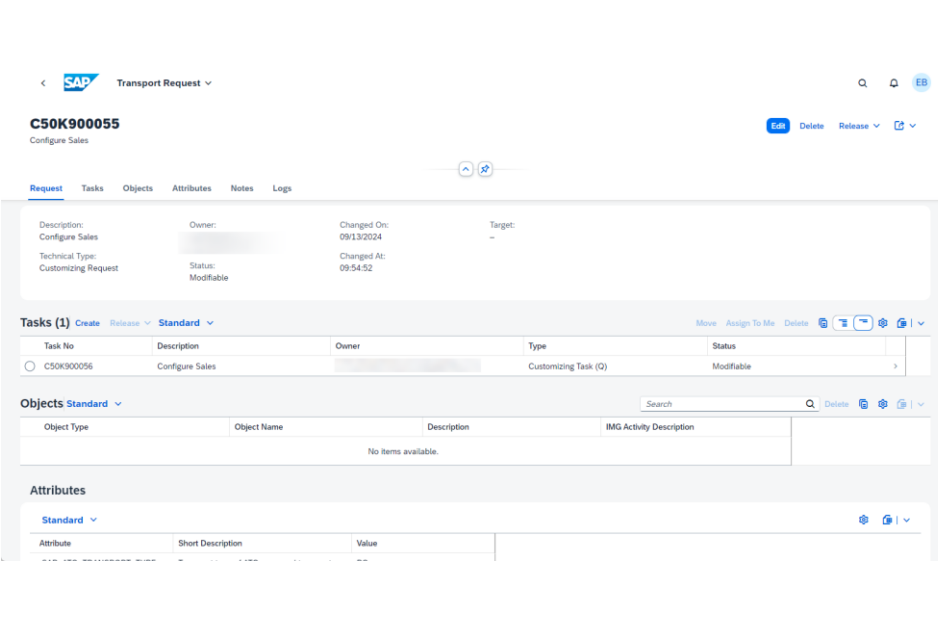
Explanation	Screenshot																																										
<p>14. For example, select <i>OR</i>.</p>	 <p>The screenshot shows the SAP configuration screen for sales document types. A table lists various document types with their descriptions and block indicators. The 'OR' (Standard Order) entry is selected, and a yellow circle with the number '14' highlights it.</p> <table border="1"> <thead> <tr> <th>Sales Document Type</th> <th>Description</th> <th>Block</th> </tr> </thead> <tbody> <tr><td><input type="checkbox"/> DMR5</td><td>DMR Downpayment</td><td></td></tr> <tr><td><input type="checkbox"/> E001</td><td>External Order</td><td>X</td></tr> <tr><td><input type="checkbox"/> E002</td><td>External Order</td><td>X</td></tr> <tr><td><input type="checkbox"/> CR</td><td>Credit Memo Request</td><td></td></tr> <tr><td><input type="checkbox"/> GA2</td><td>Cred. Memo Rpt. Rat.</td><td></td></tr> <tr><td><input type="checkbox"/> CQ</td><td>Quantity Contract</td><td></td></tr> <tr><td><input type="checkbox"/> DR</td><td>Debit Memo Request</td><td></td></tr> <tr><td><input type="checkbox"/> PV</td><td>Item Proposal</td><td></td></tr> <tr><td><input type="checkbox"/> RK</td><td>Invoice Correct. Req.</td><td></td></tr> <tr><td><input type="checkbox"/> SD2</td><td>Replcement Deliv. Ond.</td><td></td></tr> <tr><td><input type="checkbox"/> S001</td><td>Sales Order Service</td><td></td></tr> <tr><td><input checked="" type="checkbox"/> OR</td><td>Standard Order</td><td></td></tr> <tr><td><input type="checkbox"/> VC01</td><td>Value Contract</td><td></td></tr> </tbody> </table>	Sales Document Type	Description	Block	<input type="checkbox"/> DMR5	DMR Downpayment		<input type="checkbox"/> E001	External Order	X	<input type="checkbox"/> E002	External Order	X	<input type="checkbox"/> CR	Credit Memo Request		<input type="checkbox"/> GA2	Cred. Memo Rpt. Rat.		<input type="checkbox"/> CQ	Quantity Contract		<input type="checkbox"/> DR	Debit Memo Request		<input type="checkbox"/> PV	Item Proposal		<input type="checkbox"/> RK	Invoice Correct. Req.		<input type="checkbox"/> SD2	Replcement Deliv. Ond.		<input type="checkbox"/> S001	Sales Order Service		<input checked="" type="checkbox"/> OR	Standard Order		<input type="checkbox"/> VC01	Value Contract	
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<p>15. Choose <i>Details</i>.</p>	 <p>The screenshot shows the same configuration screen as above, but the 'Details' button in the top navigation bar is highlighted with a yellow circle and the number '15'.</p>																																										
<p>16. Open the value help for <i>Billing Block</i>.</p>	 <p>The screenshot shows the 'Details' view for the 'OR' document type. The 'Billing Block' field is highlighted with a yellow circle and the number '16'. The field contains the value '5'.</p> <p><b>General Settings</b></p> <p>Sales Document Type: OR Standard Order</p> <p>Sales Document Block: <input type="text"/></p> <p>Check Division: 2</p> <p>Reference Mandatory: <input type="checkbox"/></p> <p>Quotation Messages: B</p> <p>Doc. Pricing Proc.: Y1</p> <p><input checked="" type="checkbox"/> Read Customer Material</p> <p><input checked="" type="checkbox"/> Propose Item Division from Material</p> <p>Check Customer Reference: <input type="checkbox"/></p> <p>Outline Agreement Determination: B</p> <p>Check Partner Authorizations: <input type="checkbox"/></p> <p><b>Default Values</b></p> <p>Lead Time in Days: <input type="text"/></p> <p>Propose Pricing Date: <input type="checkbox"/></p> <p>Ship Conditions from Ship-to-Party: <input type="text"/></p> <p><input checked="" type="checkbox"/> Propose Delivery Date</p> <p><input type="checkbox"/> Propose Customer Reference Date</p> <p><b>Sales Document Blocks</b></p> <p>Delivery Block: <input type="text"/></p> <p>Billing Block: <input type="text" value="5"/></p> <p><b>Numbering</b></p> <p>Number Range Internal Assignment: 01</p> <p>Number Range External Assignment: 02</p> <p>Item Number Increment: 10</p> <p>Subitem Increment: 10</p>																																										

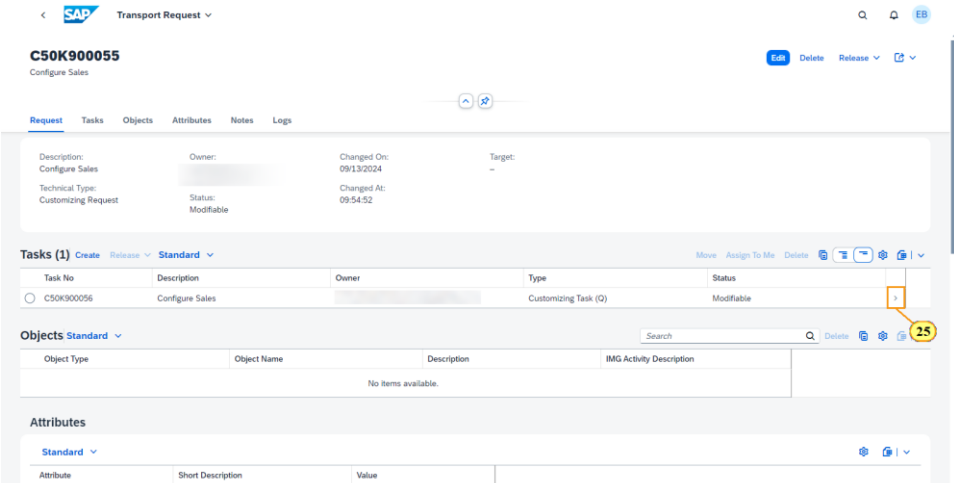

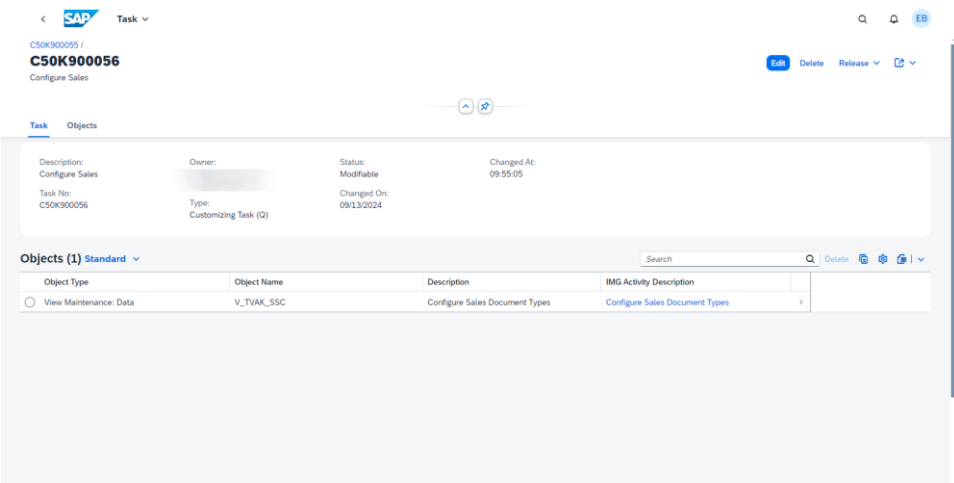
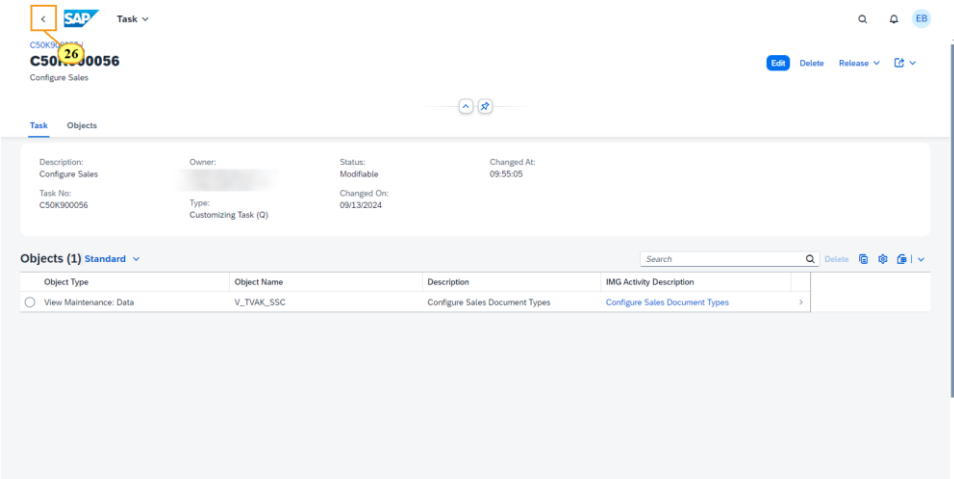


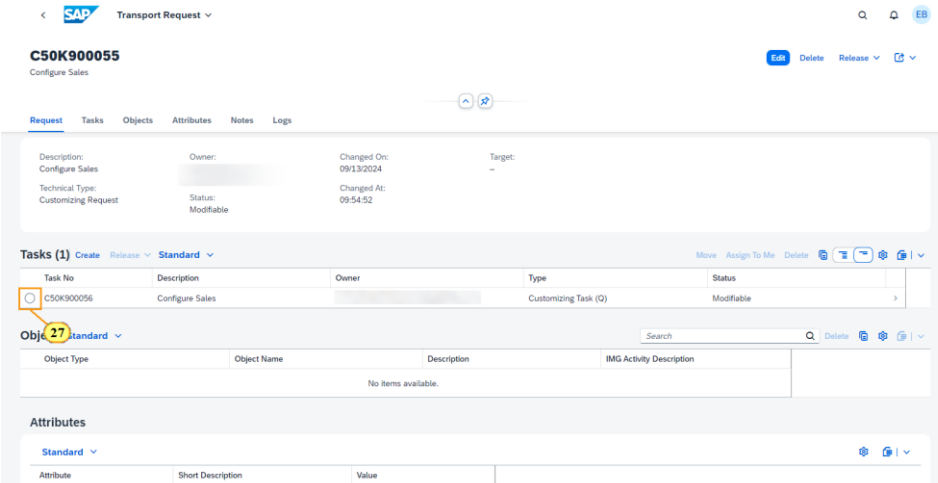
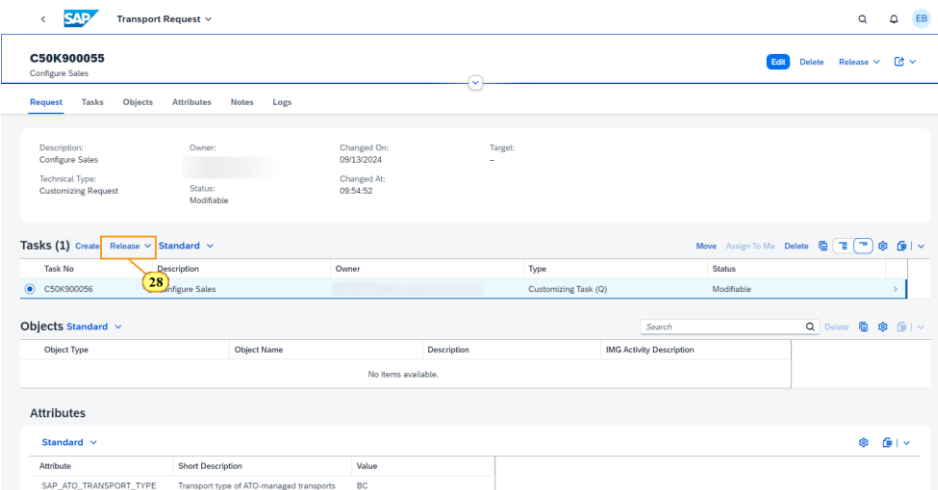
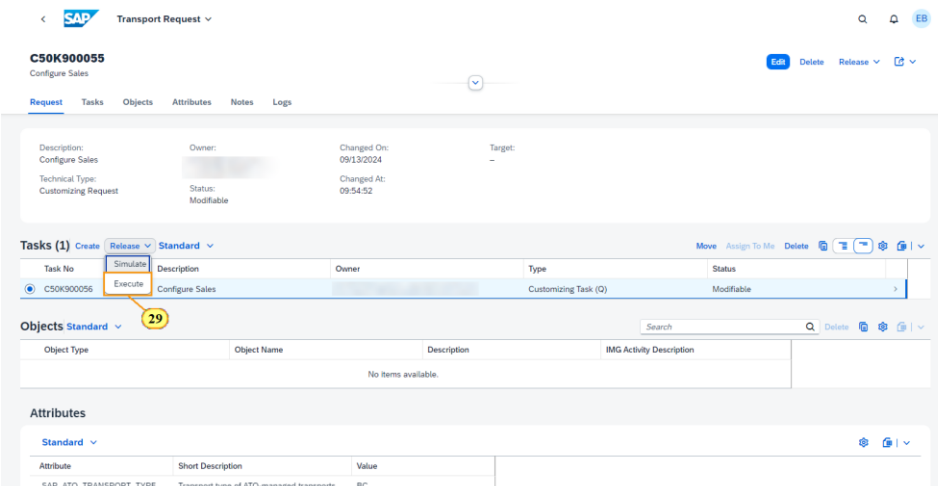
Explanation	Screenshot
<p>17. Select the previously created Z1 entry.</p>	
<p>18. Choose OK.</p>	
<p>19. Choose Save.</p>	

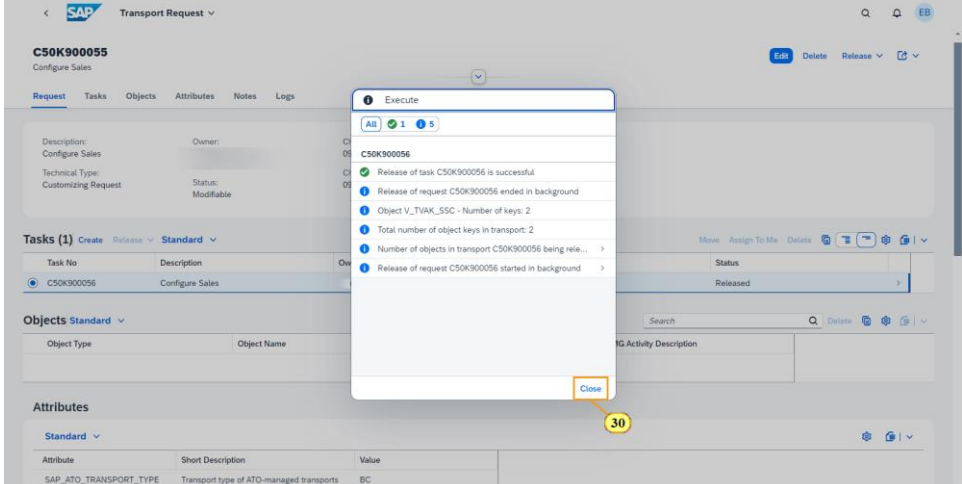

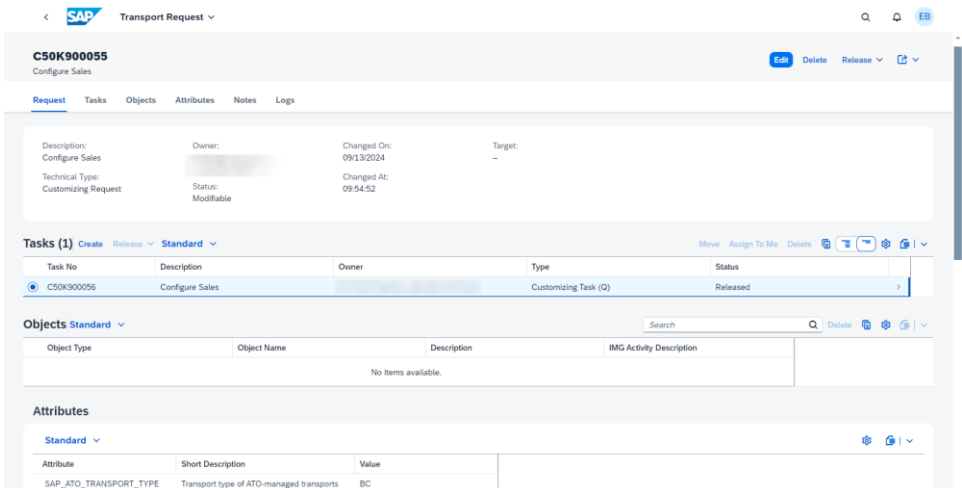
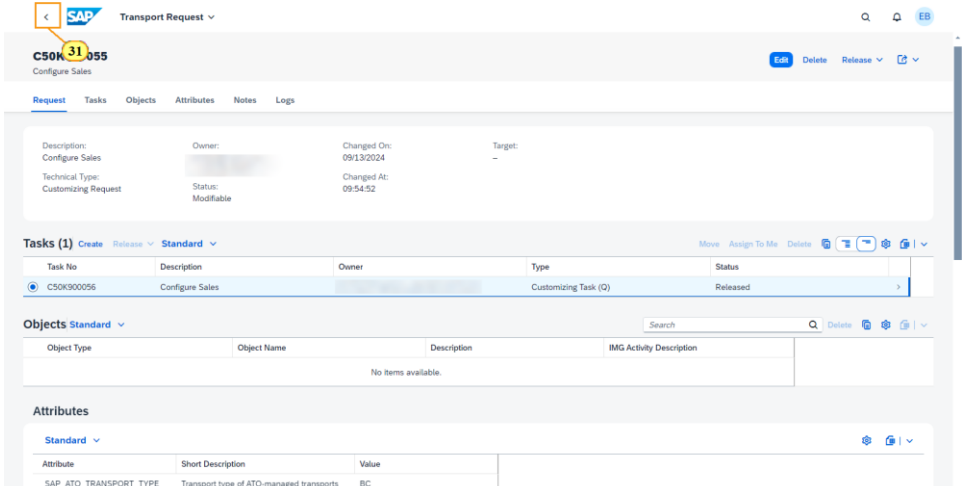
Explanation	Screenshot
<p>20. Assign your changes to a customizing request and choose <i>Save</i>.</p>	
<p>21. Now that you've assigned the billing block to the document type, choose <i>Exit</i>.</p>	
<p> The changes need to be assigned to one or multiple customizing requests. After the customizing requests have been saved, you can further check them in the <i>Export Customizing Transports</i> app. You can then release the transport to bring changes from the development system to the test system and to the production</p>	


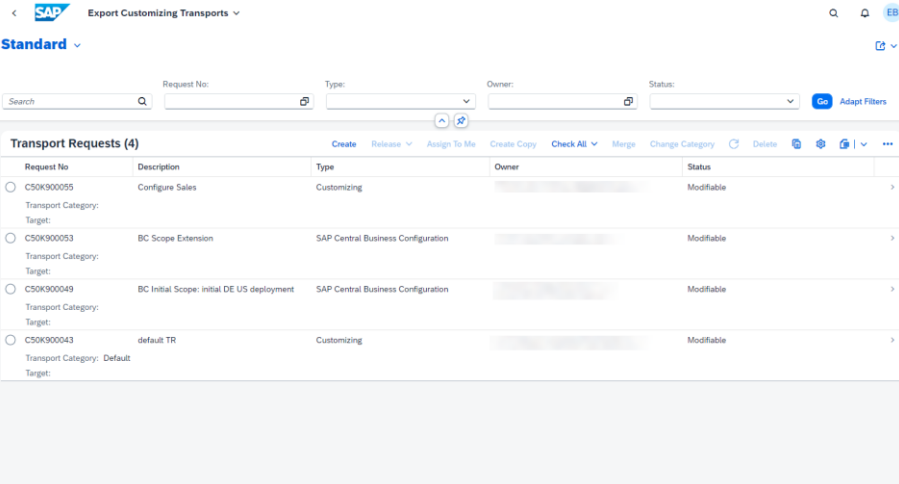
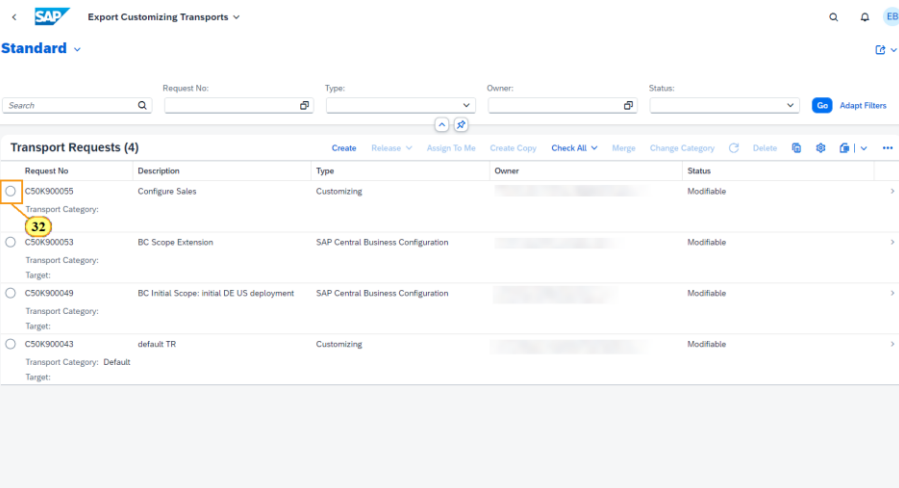
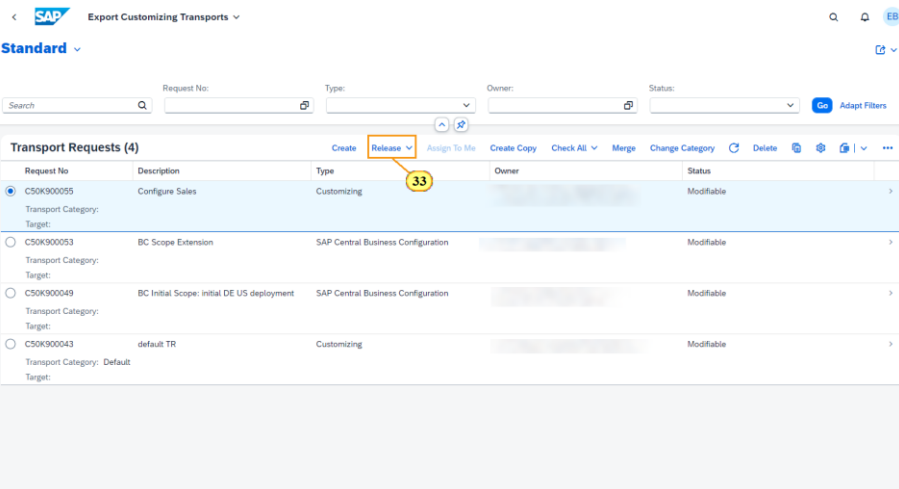
Explanation	Screenshot
<p>system. In case of issues, you can overwrite the changes by assigning new changes to the existing transport request.</p>	
<p>22. Select the scroll bar to scroll down.</p>	 <p>The screenshot shows the SAP Business Process Configuration interface. The top navigation bar includes the SAP logo, 'Home', and 'Business Process Configuration'. Below this, there are sections for 'Implementation', 'Business Configuration', and 'Transport Management'. The 'Business Configuration' section contains five tiles: 'Manage Number Range Intervals', 'Custom Business Configurations', 'Upload Business Configuration', 'Display Business Configuration Stagings', and 'Business Configuration Change Logs'. The 'Transport Management' section contains one tile: 'Export Customizing Transports'. A vertical scroll bar is visible on the right side of the content area, with a yellow circle and the number '22' pointing to it.</p>
<p>23. Choose <i>Export Customizing Transports</i>.</p>	 <p>The screenshot shows the same SAP Business Process Configuration interface as the previous one. The 'Export Customizing Transports' tile in the 'Transport Management' section is highlighted with a yellow box, and a yellow circle with the number '23' points to it.</p>

Explanation	Screenshot
<p> An overview of all transport requests and their statuses is displayed here.</p>	
<p>24. Expand the new transport request to display detailed information.</p>	
<p> More details such as the owner, the date of the last change or the type is visible, as well as the included customizing tasks.</p> <p>The displayed information is required to identify the right configuration activity, for example via the unique task number.</p>	

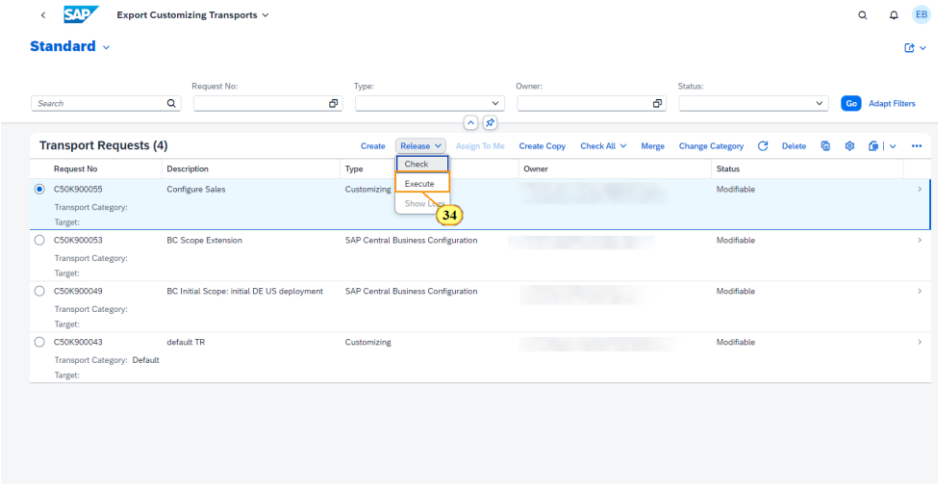

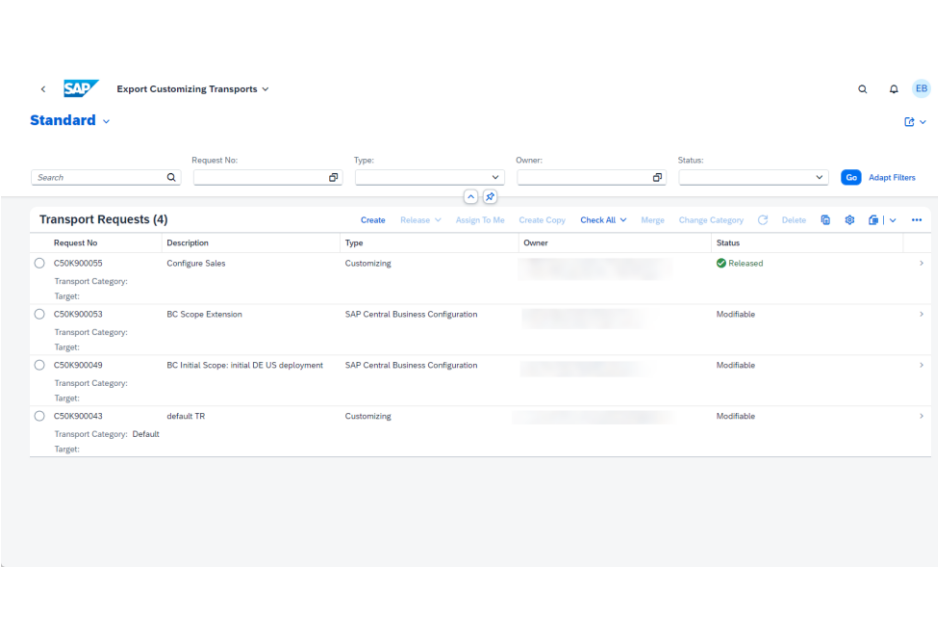
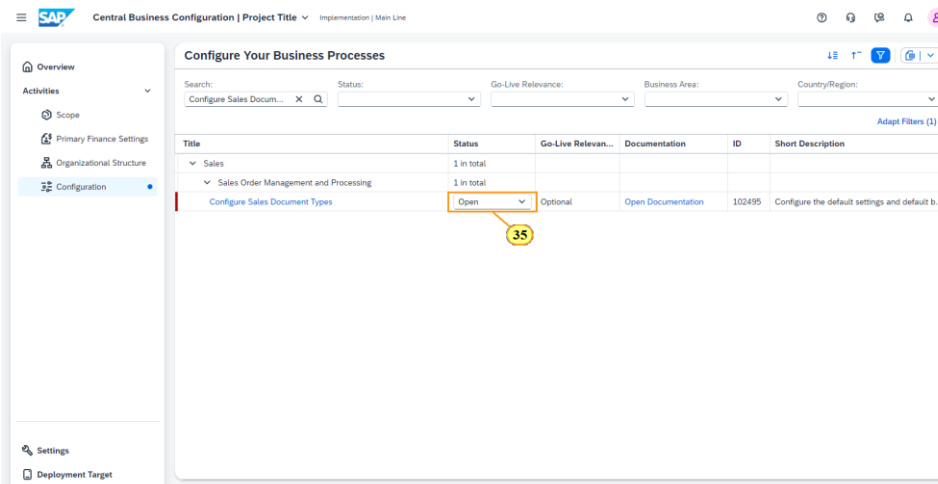
Explanation	Screenshot
<p>25. To display the detailed configuration changes within the transport task, choose the arrow icon.</p>	
<p> The configuration changes are displayed in the <i>Objects</i> section.</p>	
<p>26. Choose <i>Back</i>.</p>	

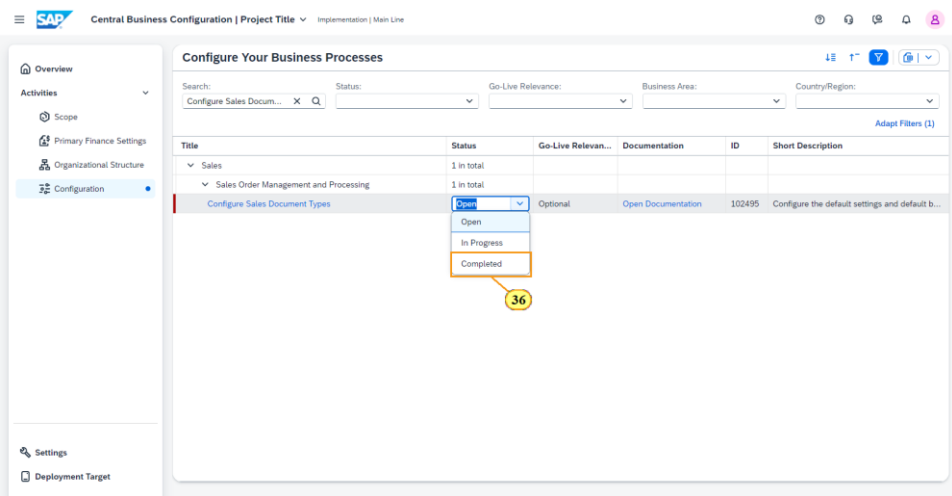
Explanation	Screenshot
<p>27. Select a transport task with the <i>Modifiable</i> status which needs to be released.</p>	 <p>The screenshot shows the SAP Transport Request interface for C50K900055. The 'Tasks (1)' table has one entry: C50K900056, Configure Sales, Customizing Task (O), Modifiable. A yellow circle highlights the task, and a yellow arrow points to the '27' in the 'Objc.' dropdown menu.</p>
<p>28. You can now release or delete the selected task. Choose <i>Release</i>.</p>	 <p>The screenshot shows the same SAP Transport Request interface. The 'Release' button in the 'Tasks (1)' table header is highlighted with a yellow box. A yellow circle highlights the task C50K900056, and a yellow arrow points to the '28' in the 'Objc.' dropdown menu.</p>
<p>29. You can either simulate the release to check for possible errors in the process or you can directly execute it. Choose <i>Execute</i>.</p>	 <p>The screenshot shows the same SAP Transport Request interface. The 'Execute' button in the 'Tasks (1)' table header is highlighted with a yellow box. A yellow circle highlights the task C50K900056, and a yellow arrow points to the '29' in the 'Objc.' dropdown menu.</p>

Explanation	Screenshot
<p>30. Choose <i>Close</i>.</p>	
<p> The status of the transport task changes to <i>Released</i>.</p>	
<p>31. Choose <i>Back</i>.</p>	

Explanation	Screenshot
<p> After you've released the transport tasks, you can execute the transport request to transport your changes from the development system to the test system.</p>	 <p>The screenshot shows the SAP 'Export Customizing Transports' interface. At the top, there are search and filter fields for Request No., Type, Owner, and Status. Below this is a table titled 'Transport Requests (4)'. The table has columns for Request No., Description, Type, Owner, and Status. The first row is selected, showing Request No. C50K900055, Description 'Configure Sales', Type 'Customizing', and Status 'Modifiable'.</p>
<p>32. Select the transport request which needs to be executed.</p>	 <p>This screenshot is identical to the previous one, but a yellow callout box with the number '32' points to the first row of the 'Transport Requests' table, which is 'Configure Sales'.</p>
<p>33. Choose <i>Release</i>.</p>	 <p>This screenshot is identical to the previous ones, but a yellow callout box with the number '33' points to the 'Release' button in the top action bar of the table.</p>



Explanation	Screenshot																									
<p>34. Choose <i>Execute</i>.</p>	 <p>The screenshot shows the 'Export Customizing Transports' interface. A table titled 'Transport Requests (4)' is displayed. The first row is selected, and the 'Release' dropdown menu is open, with 'Execute' highlighted. A yellow callout bubble with the number '34' points to the 'Execute' option.</p> <table border="1"> <thead> <tr> <th>Request No</th> <th>Description</th> <th>Type</th> <th>Owner</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>C50K900055</td> <td>Configure Sales</td> <td>Customizing</td> <td></td> <td>Modifiable</td> </tr> <tr> <td>C50K900053</td> <td>BC Scope Extension</td> <td>SAP Central Business Configuration</td> <td></td> <td>Modifiable</td> </tr> <tr> <td>C50K900049</td> <td>BC Initial Scope: initial DE US deployment</td> <td>SAP Central Business Configuration</td> <td></td> <td>Modifiable</td> </tr> <tr> <td>C50K900043</td> <td>default TR</td> <td>Customizing</td> <td></td> <td>Modifiable</td> </tr> </tbody> </table>	Request No	Description	Type	Owner	Status	C50K900055	Configure Sales	Customizing		Modifiable	C50K900053	BC Scope Extension	SAP Central Business Configuration		Modifiable	C50K900049	BC Initial Scope: initial DE US deployment	SAP Central Business Configuration		Modifiable	C50K900043	default TR	Customizing		Modifiable
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<p> After the status of the transport request has changed to <i>Released</i>, the data is synchronized between SAP S/4HANA Cloud and SAP Central Business Configuration.</p> <p>Close the window and go back to SAP Central Business Configuration.</p>	 <p>The screenshot shows the same 'Export Customizing Transports' interface. The status of the first transport request (C50K900055) has changed from 'Modifiable' to 'Released', indicated by a green checkmark icon in the status column.</p> <table border="1"> <thead> <tr> <th>Request No</th> <th>Description</th> <th>Type</th> <th>Owner</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>C50K900055</td> <td>Configure Sales</td> <td>Customizing</td> <td></td> <td>Released</td> </tr> <tr> <td>C50K900053</td> <td>BC Scope Extension</td> <td>SAP Central Business Configuration</td> <td></td> <td>Modifiable</td> </tr> <tr> <td>C50K900049</td> <td>BC Initial Scope: initial DE US deployment</td> <td>SAP Central Business Configuration</td> <td></td> <td>Modifiable</td> </tr> <tr> <td>C50K900043</td> <td>default TR</td> <td>Customizing</td> <td></td> <td>Modifiable</td> </tr> </tbody> </table>	Request No	Description	Type	Owner	Status	C50K900055	Configure Sales	Customizing		Released	C50K900053	BC Scope Extension	SAP Central Business Configuration		Modifiable	C50K900049	BC Initial Scope: initial DE US deployment	SAP Central Business Configuration		Modifiable	C50K900043	default TR	Customizing		Modifiable
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<p>35. Open the dropdown list.</p>	 <p>The screenshot shows the 'Central Business Configuration' interface. A table titled 'Configure Your Business Processes' is displayed. The first row is selected, and a dropdown menu is open, with 'Open' highlighted. A yellow callout bubble with the number '35' points to the 'Open' option.</p> <table border="1"> <thead> <tr> <th>Title</th> <th>Status</th> <th>Go-Live Relevan...</th> <th>Documentation</th> <th>ID</th> <th>Short Description</th> </tr> </thead> <tbody> <tr> <td>Sales</td> <td>1 in total</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sales Order Management and Processing</td> <td>1 in total</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Configure Sales Document Types</td> <td>Open</td> <td>Optional</td> <td>Open Documentation</td> <td>102495</td> <td>Configure the default settings and default b...</td> </tr> </tbody> </table>	Title	Status	Go-Live Relevan...	Documentation	ID	Short Description	Sales	1 in total					Sales Order Management and Processing	1 in total					Configure Sales Document Types	Open	Optional	Open Documentation	102495	Configure the default settings and default b...	
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Explanation	Screenshot
<p>36. Finish by selecting <i>Completed</i>.</p>	
<p><b>i</b> You've successfully released a transport task, executed a transport request, and completed two configuration activities.</p> <p>This concludes the interactive tutorial.</p>	