

My Selected Scope

Workspace: Parallel Line of Customizing

Description: N/A

Sector:

Private

Date:

07/07/2026

Countries/Regions: Belgium, China, United Kingdom

Languages: Chinese, English, French, German

Scenarios

Ledger Scenarios

- Accounting and Financial Close – Group Ledger IFRS (1GA)

Application Platform and Infrastructure

- Engineer Products and Systems – Project with Production (6GD)
- Responsibility Management (1NJ)
- Situation Handling (31N)

Asset Management

- Improvement Maintenance (4VT)
- Integration with Asset Central Foundation (3YE)
- Operational and Overhead Maintenance (4WM)
- Proactive Maintenance (4HI)
- Reactive Maintenance (4HH)

Database and Data Management

- Automotive Supply to Customer – Inventory Management (55F)
- Customer Data Return (5I9)
- Data Migration to SAP S/4HANA from SAP (BH3)
- Data Migration to SAP S/4HANA from Staging (2Q2)
- Data Protection and Privacy (5LE)

- Engineer Products and Systems – Project with Production (6GD)
- Information Lifecycle Management (1KA)
- Mass Load and Mass Maintenance for Business Partner (1RK)
- Mass Load and Mass Maintenance for Product (1RM)
- Master Data Integration (1RO)
- Payroll Processing with SAP ERP HCM Payroll (3UP)
- Payroll Processing with SAP SuccessFactors Employee Central Payroll (1NL)
- Produce and Sell Standard Products – Inventory Management (54U)
- Responsibility Management (1NJ)
- Workforce Enablement (1FD)

Finance

- Accounting and Financial Close (J58)
- Accounts Payable (J60)
- Accounts Receivable (J59)
- Actual Costing (33Q)
- Asset Accounting (J62)
- Asset Accounting – Group Ledger IFRS (1GB)
- Asset Under Construction (BFH)
- Asset Under Construction – Group Ledger IFRS (1GF)
- Automated Invoice Settlement (2LH)
- Automotive Supply to Customer – Inventory Management (55F)
- Bank Integration with File Interface (1EG)
- Basic Bank Account Management (BFA)
- Basic Cash Operations (BFB)
- Basic Credit Management (BD6)
- Cash Journal (1GO)
- Classification for Customs Tariff Number and Commodity Code (2U3)
- Direct Debit (19M)
- Embargo Control (1WC)
- Engineer Products and Systems – Project with Production (6GD)
- Event-Based Production Cost Posting (3F0)
- Event-Based Revenue Recognition – Project-Based Sales (4GQ)
- Event-Based Revenue Recognition – Project-Based Sales – IFRS (4GR)
- Event-Based Revenue Recognition – Project-Based Services (1IL)
- Event-Based Revenue Recognition – Project-Based Services – IFRS (1P0)
- Event-Based Revenue Recognition – Service Documents (3M3)
- Event-Based Revenue Recognition – Service Documents – IFRS (3M4)
- External Tax Audit (2OO)
- Financial Plan Data Upload from File (1HB)

- Financial Planning and Analysis (2FM)
- General Ledger Allocation Cycle (1GI)
- Group Reporting – Financial Consolidation (1SG)
- Integration of Payment Advice with Buyers and Suppliers (2MB)
- Intrastat Processing (BDT)
- Inventory Valuation for Year-End Closing (BEJ)
- Legal Control (1W8)
- Managing Material Price Changes and Inventory Values (1ZT)
- Margin Analysis (J55)
- Monitoring of Goods and Invoice Receipts (2V7)
- Overhead Cost Accounting (J54)
- Period-End Closing – Maintenance Orders (BF7)
- Period-End Closing – Projects (BNA)
- Produce and Sell Standard Products – Inventory Management (54U)
- Project Control – Finance (1NT)
- Project Control – Sales (4I9)
- Provisioning of Overdue Receivables (2PD)
- Royalties Settlement for Sales (55I)
- SAP Document and Reporting Compliance, Cloud Edition Integration (78L)
- SAP Fiori Analytical Apps for Asset Accounting in Finance (2QY)
- SAP Fiori Analytical Apps for Financial Accounting (2JB)
- SAP Fiori Analytical Apps for G/L Accounting in Finance (BGC)
- Standard Cost Calculation (BEG)
- Supplier Financing (4AV)
- Universal Allocation (2QL)
- VAT Tax Calculation and Reporting for Belgium (5IS)

Human Resources

- Payroll Processing with SAP ERP HCM Payroll (3UP)
- Payroll Processing with SAP SuccessFactors Employee Central Payroll (1NL)
- Time Recording (1Q4)
- Time Recording – Project-Based Services (J12)
- Workforce Enablement (1FD)

IT Management

- Output Management (1LQ)

Manufacturing

- Automotive Supply to Customer – Inventory Management (55F)
- Batch Management (BLF)
- Demand-Driven Buffer Level Management (1Y2)
- Demand-Driven Replenishment Planning and Execution (2QI)
- Enable Manufacturing Subsidiary to Handle Assembly for Headquarter (2WL)
- Engineer Products and Systems – Project with Production (6GD)
- Inbound Storage Tank Management – Process Manufacturing (3UK)
- Just-In-Time Supply to Customer (2EM)
- Make-to-Order Production – Finished Goods Sales and Final Assembly (BJE)
- Make-to-Order Production – Process Manufacturing (3OK)
- Make-to-Order Production – Semifinished Goods Planning and Assembly (1BM)
- Make-to-Stock Production – Discrete Manufacturing (BJ5)
- Make-to-Stock Production – Repetitive Manufacturing (BJH)
- Make-to-Stock with Co- and By-Products – Process Manufacturing (3L7)
- Make-to-Stock with Silo Material – Process Manufacturing (3UL)
- Make-to-Stock – Process Manufacturing Based on Process Order (BJ8)
- Make-to-Stock – Process Manufacturing Based on Production Order (2UG)
- Material Replenishment with Kanban – External Procurement (1E3)
- Material Replenishment with Kanban – In-House Production (4B3)
- Material Replenishment with Kanban – Stock Transfer (4B4)
- Material Requirements Planning (J44)
- Nonconformance Management (2QN)
- Predictive Analytics Model Training – Supply Chain (20N)
- Predictive Material and Resource Planning (4B5)
- Produce and Sell Standard Products – Inventory Management (54U)
- Production Capacity Evaluation (31L)
- Production Capacity Leveling (3LQ)
- Production Subcontracting – External Processing (BJK)
- Quality Management for Complaints Against Suppliers (2F9)
- Quality Management for Complaints from Customers (2FA)
- Quality Management in Discrete and Process Manufacturing (1E1)
- Quality Management in Procurement (1FM)
- Quality Management in Sales (1MP)
- Quality Management in Stock Handling (1MR)
- Quality Management of Internal Problems (2QP)
- Rework Processing – Stock-Manufactured Material (BJN)
- Rework Processing – Work-in-Process (BJQ)
- SAP Fiori Analytical Apps for Production Planning (2JD)
- SAP Fiori Analytical Apps for Quality Management (2V0)
- Serial Number Management in Logistics (BLL)

- Subcontracting (BMY)
- Subsidiary as Production Unit and Internal Supplier to Headquarters (21T)
- Tank Trailer Filling with Residuals (42N)
- Third-Party Shop Floor Execution – Discrete Industry (3W4)
- Third-Party Shop Floor Execution – Process Industry (3W3)

R&D / Engineering

- Bill of Material Management (64F)
- Engineer Products and Systems – Project with Production (6GD)
- Manage Documents (22P)
- Product Change Management with Change Records (64E)
- Project Control – Capital Projects (35F)
- Project Control – Finance (1NT)
- Project Control – Research and Development Projects (35E)
- Project Control – Resourcing and Procurement (4RF)
- Project Control – Sales (4I9)
- Project Review (1YF)

Sales

- Automotive Supply to Customer – Inventory Management (55F)
- Basic Business Process Scheduling (6JM)
- Credit Memo Processing (1EZ)
- Customer Consignment (1IU)
- Customer Returns (BKP)
- Customer Returns for Non-Stock and Service Materials (3TE)
- Customer Returns for Sales Kits (5CX)
- Customer Returns Involving Supplier by Message Exchange (3QD)
- Customer Returns with Direct Shipment from Customer to Supplier (1Z3)
- Debit Memo Processing (1F1)
- Delivery Processing Without Order Reference (1MI)
- Engineer Products and Systems – Project with Production (6GD)
- External Billing (1Z6)
- Free Goods Processing (BKA)
- Free of Charge Delivery (BDA)
- Integration of Sales with External Buyers (2EL)
- Invoice Correction Process with Credit Memo (BKL)
- Invoice Correction Process with Debit Memo (BDQ)
- Lean Customer Returns (BDD)
- Omnichannel Convergent Billing (1MC)

- Opportunity-to-Order with SAP Cloud for Customer (1VP)
- Planning Apps for Sales (1O0)
- Predictive Analytics Model Training – Sales (2YJ)
- Produce and Sell Standard Products – Inventory Management (54U)
- Returnables Processing (BDW)
- Sale of Services (2EQ)
- Sales Commissions – External Sales Representative (2TT)
- Sales Contract Management (I9I)
- Sales Inquiry (1IQ)
- Sales of Non-Stock Item with Order-Specific Procurement (BDN)
- Sales Order Automation (73P)
- Sales Order Entry with One-Time Customer (BDH)
- Sales Order Fulfillment Monitoring and Operations (BKK)
- Sales Order Processing for Non-Stock Material (2ET)
- Sales Order Processing for Sales Kits (31Q)
- Sales Order Processing with Customer Down Payment (BKJ)
- Sales Order Processing with Invoice List and Collective Billing (BKZ)
- Sales Order Processing – SEPA Direct Debit Handling (BKX)
- Sales Processing using Third-Party with Shipping Notification (BD3)
- Sales Processing Using Third-Party Without Shipping Notification (BDK)
- Sales Quotation (BDG)
- Sales Rebate Processing (1B6)
- Sales Scheduling Agreement with Consignment (4LZ)
- Sales Scheduling Agreements (3NR)
- SAP Fiori Analytical Apps for Sales (1BS)
- Sell from Stock (BD9)
- Solution Order Management (4GT)
- Subscription Management with Sales Billing (57Z)

Service

- Credit and Debit Memo Processing for Service Management (4GG)
- In-House Repair (3XK)
- Intercompany Billing for Service Documents (53Y)
- Procurement for Service Management (3NI)
- Recurring Services (4X5)
- Service Contract Management (3MO)
- Service Monitoring and Analytics (43B)
- Service Order Management and Monitoring (3D2)
- Service Quotation (4GA)
- Warranty Claim Management – Supplier Recovery Processing (5HR)

Solutions for Specific Industries

- Customer Project Management – Project-Based Services (J11)
- Event-Based Revenue Recognition – Project-Based Services (1IL)
- Event-Based Revenue Recognition – Project-Based Services – IFRS (1P0)
- Internal Project Management – Project-Based Services (1A8)
- Project Billing – Project-Based Services (4E9)
- Sales Order Processing – Project-Based Services (J14)
- Service and Material Procurement – Project-Based Services (J13)

Sourcing and Procurement

- Automated Invoice Settlement (2LH)
- Automated Purchase-to-Pay with SAP Ariba Commerce Automation (J82)
- Automotive Supply to Customer – Inventory Management (55F)
- Batch Management (BLF)
- Complementary Procurement Functions (2TW)
- Consumable Purchasing (BNX)
- Cross-Company Purchasing Organization (2R3)
- Direct Procurement with Inbound Delivery (2TX)
- Engineer Products and Systems – Project with Production (6GD)
- Integration of Procurement with External Suppliers (2EJ)
- Prediction of Delivery Date for Purchase Order Items (3FY)
- Predictive Analytics for Purchase Contract Quantity Consumption (1QR)
- Procurement of Direct Materials (J45)
- Procurement of Pipeline Materials (41F)
- Procurement of Services (22Z)
- Produce and Sell Standard Products – Inventory Management (54U)
- Purchase Contract (BMD)
- Purchasing Rebate Processing (2R7)
- Real-Time Reporting and Monitoring for Procurement (1JI)
- Request for Price (1XF)
- Requisitioning (18J)
- Scheduling Agreement for Consignment Procurement (2NY)
- Scheduling Agreement for Subcontracting Procurement (2NX)
- Scheduling Agreements in Procurement (BMR)
- Serial Number Management in Logistics (BLL)
- Subcontracting (BMY)
- Supplier Classification and Segmentation (19E)
- Supplier Consignment (2LG)

- Supplier Evaluation and Performance Monitoring (SL4)

Supply Chain

- Automated Invoice Settlement (2LH)
- Automated Purchase-to-Pay with SAP Ariba Commerce Automation (J82)
- Automotive Supply to Customer – Inventory Management (55F)
- Basic Available-to-Promise Processing (2LN)
- Basic Business Process Scheduling (6JM)
- Batch Management (BLF)
- Complementary Procurement Functions (2TW)
- Core Inventory Management (BMC)
- Direct Procurement with Inbound Delivery (2TX)
- Engineer Products and Systems – Project with Production (6GD)
- Handling Unit Management (4MM)
- Physical Inventory – Cycle Counting (4LU)
- Physical Inventory – Inventory Count and Adjustment (BML)
- Procurement of Direct Materials (J45)
- Produce and Sell Standard Products – Inventory Management (54U)
- Quality Management for Complaints Against Suppliers (2F9)
- Quality Management for Complaints from Customers (2FA)
- Quality Management in Procurement (1FM)
- Quality Management in Sales (1MP)
- Quality Management in Stock Handling (1MR)
- Return to Supplier (BMK)
- Serial Number Management in Logistics (BLL)
- Subcontracting (BMY)
- Supplier Consignment (2LG)