

Enhancements in Procurement

SAP S/4HANA Sourcing and Procurement (Configuration and End-User)



Business Scenario

- The Procurement Team wants to activate the following functions into Purchasing Documents:
 - Public Templates in Purchase Orders and Requisitions
 - Extended Document Flow button to view the document flow of a purchasing document

Enhancements in Procurement

- **Transaction code: SFW5** - Switch Framework – Change Business Function Status
 - Activate Business Function: **LOG_MM_CI_3**
- **SAP Recommendations:**
 - To activate a new Business Function, you can follow the steps below:
 - Create a backup of your system
 - In most cases, it is not possible to revert the changes made by the activation of the Switch Framework settings
 - Change system status to be "Modifiable"
 - Log on to the development system with your SAP_ALL authorization
 - Disable all batch jobs
 - Close the system for all other users