RELEASE-HIGHLIGHTS:
FIS/wws NextGeneration under SAP S/4HANA

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NOTE

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THE APPLICATION AND ITS BENEFITS

FIS/wws NextGeneration (NG) is the industrial solution for technical wholesale and compound groups based on SAP SAP S/4HANA. To meet the requirements of this industry sector, we have particularly optimized and amended functions in Sales and Distribution as well as in Purchasing and Procurement within SAP Operations. As a specialized provider, we deliver numerous wholesale-specific additional functions that complement the SAP standard version.

The industry-specific configuration of FIS/wws NG reduces adjustment efforts and implementation time. FIS/wws NG used in combination with SAP S/4HANA is the optimum support for technical wholesale business processes. Since 1996, FIS/wws has permanently been further developed and is currently used by more than 35,000 SAP users.

Your benefits:
- Shorter processing times than in the SAP standard system
- High functional scope due to numerous additional functions
- Easy handling
- High productivity

- Field-tested solution
- Modern and open architecture
- Sustainability, independency, scalability
- Possibility of exerting influence within the user association

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2024/Q2 – Latest Innovations

General Information

- ### Outbound delivery of FIS/wws Release 2023 - FPS 1

  Outbound delivery of the current S/4HANA release with Feature Pack Stack 1

- ### Outbound delivery of Fiori roles (FI, CO, MM, SD, LES, EWM)

  For daily use in the business areas of finance, controlling, purchasing, sales and distribution and logistics, relevant transactions can be called as tiles in the Fiori Launchpad.

Enhancement and optimization

- ### FIS/cash: transfer program concerning FI initial cash balances after a system migration

  To support the management of initial cash balances in FIS/cash, a report can equip the table of cash desk closing balances. Especially when using numerous cash desks, it is too time-consuming to make manual VA01 postings (order type ZC3) for each cash desk.

- ### Display of stock transfer plants with stock

  Customizing can be used to define that only plants with stocks for transfer are displayed in the MRP list.

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Enhancement and optimization

- **Optimization of Adobe FI forms**
  - The following forms have now been optimized in the Adobe format
    - Form "Dunning notice 1-4"
    - Form "Balance confirmation"
    - Form "Payment advice"
    - Form "Debit memo notification"
    - Form "Item interest calculation"
    - F1 form: "Open item list"

- **"Express delivery service provider" function**
  - FIS/wws Packing station – new function button for label reprint

  If a label is printed via the packing station (button "Print label" or multiple button), the Web service will be called and a tracking number generated. However, the reprint of a label due to, for instance, an erroneous print-out etc. would have to be made via the spool. For this purpose, the packing station function includes a new button that triggers the reprint without generating a new tracking number.

  - Number of packages on the DPD label

  In the past, only the number 1/1 was printed on every label in case of several HUs for a delivery. A Customizing table can now be used to make sure that the output corresponds to the actual number of packages (e.g.: 1/3, 2/3, 3/3).

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Enhancement and optimization

- ## Bar code scan of delivery note

  - ### GR process (inbound delivery)

  If the delivery notes for inbound deliveries are only available in paper form, these have to be provided with a bar code for later scanning and archiving. Through scanning, the documents are assigned to the corresponding document in the SAP system and stored in the optical archive in an audit-compliant manner. This process is supported by FIS/wws in combination with FIS/fci.

  - ### GI process (outbound delivery)

  It is customary in trade that signed delivery notes in paper form are returned to the branch office by the driver. Through scanning, they have to be assigned to the corresponding document in the SAP system and stored in the optical archive in an audit-compliant manner. This process is supported by FIS/wws in combination with FIS/fci.

- ## Redesign Oxomi - Navigator Pro

  The flow logic has been changed for the Navigator Pro connection. The JavaScript files are now called via a Business Server Page (BSP) application.

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Enhancement and optimization

- **Commodity code for EDIV articles**

  The purchasing data screen enables the assignment of commodity codes for EDIV articles. The commodity code can then be further used in the standard procedure for foreign trade (SAP GTS).

- **Suppression of partial deliveries in case of stock transfer for batches**

  It may be necessary for batch-managed materials that the replenishment delivery always only delivers the full quantity of the selected batch in case of an SD stock transfer. It makes no sense to deliver a partial quantity to the customer since a specific batch can often no longer be reordered. The function can be controlled via a modkey.

- **Exclusion of rounding for individual purchase orders**

  The account assignment category of a new Customizing table can be used to define the items for which the rounding of a purchase order quantity is to be excluded.

- **Enhancement of CDS view for settlement management**

  Inclusion of FIS fields "Vendor material group" and "Calculation group" in CDS view "Business volume from purchase order" for settlement management.

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Enhancement

- **Mapping of industry-specific requirements of the construction sector**
  - Enhancement of main release by framework orders

An additional "release processing" operation with reference to the MM framework agreement (quantity or value contract) was included as an alternative to FIS/wws Release processing. First, a "main release to the contract" is created using a new order type. In contrast to release processing (ZHA), however, the goods will neither be procured immediately nor put away for the customer, but notified to the vendor and reserved for the time being. The single release will then create an individual purchase order (individual procurement or third-party business) with the contract as a source of supply.

  - Additional field in the FIS/wws Purchasing data screen

Another price field is made available in the purchasing data screen that can be used for calculating the net price or being transferred to the purchase price procedure.

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YOUR CONTACT PERSON

If you have any questions, suggestions or feedback, please feel free to contact us.

Please note that the information in this document is only an extract.

Detailed release information is available on request.

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