

Release Information: *FIS/wws* NextGeneration 1809/03



Dear *FIS/wws* customers and potential customers,

The following document gives you a short overview of the new *FIS/wws* NextGeneration (NG) 1809/03 based on SAP S/4HANA 1809. For further information, please contact the FIS product management:

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1 *FIS/wws* Next Generation – The Solution and Your Benefits

FIS/wws NextGeneration (NG) is the industrial solution for technical wholesale and compound groups based on SAP S/4HANA. To meet the requirements of this industry sector, we have particularly optimized and amended SD (Sales and Distribution) and MM (Materials Management) functions within SAP Operations and, as a specialized provider, we offer you numerous wholesale-specific additional functions for the SAP standard version.

The industry-specific configuration of *FIS/wws* NG reduces adjustment efforts and implementation time to a minimum. *FIS/wws* NG used in combination with SAP S/4HANA is the optimum support for technical wholesale business processes. Since 1996, we have permanently enhanced *FIS/wws*, which is currently used by more than 30,000 SAP users.

Your benefits

- Shorter process lead times compared to the SAP standard version
- High functional scope due to numerous additional functions
- Easy handling
- High productivity
- Well-proven services
- Modern and open architecture
- Sustainability, independency, scalability

2 Processes

2.1 *FIS/wws* – Sales and Distribution

- Item split
- Item category determination depending on plant
- Route determination
- Quote/unquote title
- Using purchasing data within sales and distribution
- Data transfer in SD document from UGS and xls
- Print functions
- Adoption of purchase order price in the order
- OCI interface for order/quotation
- Contract release orders
- Sale
- Monitoring of delivery date
- Stock transfer
- Exhibition processing
- Information by phone V3
- *FIS/cash*
- ÖNORM/GAEB (Joint Committee for Electronics in Civil Engineering)
- EDIV
- Minimum and maximum PM for *FIS/wws* standard
- Display in document flow as to where object services are stored
- LO express delivery service provider
- Remove MV45A functions to docking container
- AGKALK (quotation costing)
- Fiori app for *FIS/wws* Object management
- AGCOPY
- Adjustments of batch sales in the *FIS/wws* split screen
- Object management
- Packaging cockpit for cross-delivery packing
- Minimum value of billing document
- Empties cockpit
- Create order with reference
- PReq block in the sales order
- Availability sets
- Backlog list for “Subsequent item split”
- Material view
- Contingency item
- Alternative item
- Order type change

- Energy efficiency label
- Customer returnable packaging
- *FIS/wws* Transportation planning (**new as of Release 1809/03**)
- Interface to external route planning (**new as of Release 1809/03**)
- Mail in case of goods receipt for special procurement (**new as of Release 1809/03**)
- Flexible control of transaction variants (**new as of Release 1809/03**)
- Creating goods recipients from VA01 (**new as of Release 1809/03**)
- *FIS/wws* SD pickup (**new as of Release 1809/03**)
- Delivery units at plant level (**new as of Release 1809/03**)

Platform-Independent Applications – App Technology

- **The “Credit management for SAP” app**

has been integrated into the SAP standard credit management. Sales documents with credit blocks are passed on to mobile terminals for further processing. The organizational assignment of employees to the transactions is defined in Customizing.

- **The “Customer invoices for SAP” app**

is an optimization of the SAP standard app for enhancing the selection options. Furthermore, the billing document data is enhanced by *FIS/wws* data.

- **The “Freight list for *FIS/wws*” app**

enables the sales employee to daily view customer deliveries already scheduled. The display includes contents and detailed data of the delivery. Via personalization, the document list can be restricted to the customer masters relevant for a sales employee.

- **The “Exceeding delivery date list for *FIS/wws*” app**

offers the sales employee a customer-related overview of sales documents with overdue deliveries. The personalization defined in Customizing enables the restriction of the list to customers assigned to the sales employee.

2.2 *FIS/wws* – Materials Management

- Article description with 2 x 40 characters
- Packaging unit discounts PU
- Carriage paid limit check
- Forwarding of texts from SD to purchasing
- Credit memo reminder
- Function “Vendor material group”
- Display of cross-plant data
- Consumption update
- MRP list
- Overstock function for stock transfer
- MRP profile with stockholding indicator
- Fast entry of order response
- Exclusion of document types in the MRP planning run
- Unit of measure calculator
- Scaling in purchase orders
- VGA credit memo creation/follow-up commission
- *FIS*/batch determination
- *FIS*/batch overview in the purchase order
- MRP for batches
- Forecast
- Multiple assignment ME57
- Returns monitor
- Dunning of purchasing documents
- Creating goods recipients from sales order
- VMI processing
- Order response monitor
- Central purchasing organization for price determination /*FIS*/EKORZ
- ABC/XYZ analysis
- Return of rejected individual customer order items
- MM stock transfer processing
- Purchase order condition screen
- “Purchasing” pushbutton (**new as of Release 1809/03**)
- Price simulation in purchasing (**new as of Release 1809/03**)

2.3 *FIS/wws* – Overall Functions

- Enhanced material search help
- Hiding or setting lines to “Not ready for input” in the condition screen
- Switch for modkey maintenance - modkeys depending on organizational unit



- FIS logo per Customizing table
- Sales order update for goods recipient
- Mapping of “Direct third-party business” process (= subsequent entry of third-party business)
- Plant inquiry
- Partially: Adobe forms
- DATANORM

3 Integration

- Standard integration of SAP logistics modules with *FIS/wws* enhancement functions; this means that standard functions and FIS functions can be shared due to a deeper integration in SAP.
- The availability of role-based user menus helps the user to understand and control the logistics processes and processing steps via the SAP menu.
- Systematic provision of the *FIS/wws* functions due to an organization-dependent modkey concept

4 Technology

- Use of the SAP FIORI/UI5 technology for implementing platform-independent applications (see above)
- Global activation by the SAP Business Function Switch Framework controls the provision of additional FIS functions
- Fine control of the FIS functions via modkey control enables an organization-based (e.g. location-based) activation

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