

What's new

S/4HANA Cloud Public Edition 2602



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SAP S/4HANA CLOUD PUBLIC EDITION

2602 RELEASE

BY THE NUMBERS

A snapshot of what's new, changed, and coming in the February 2026 release

162

TOTAL RELEASE UPDATES

// SAP S/4HANA Cloud Public Edition - 2602.1 (HFC6)

78

BRAND NEW FEATURES

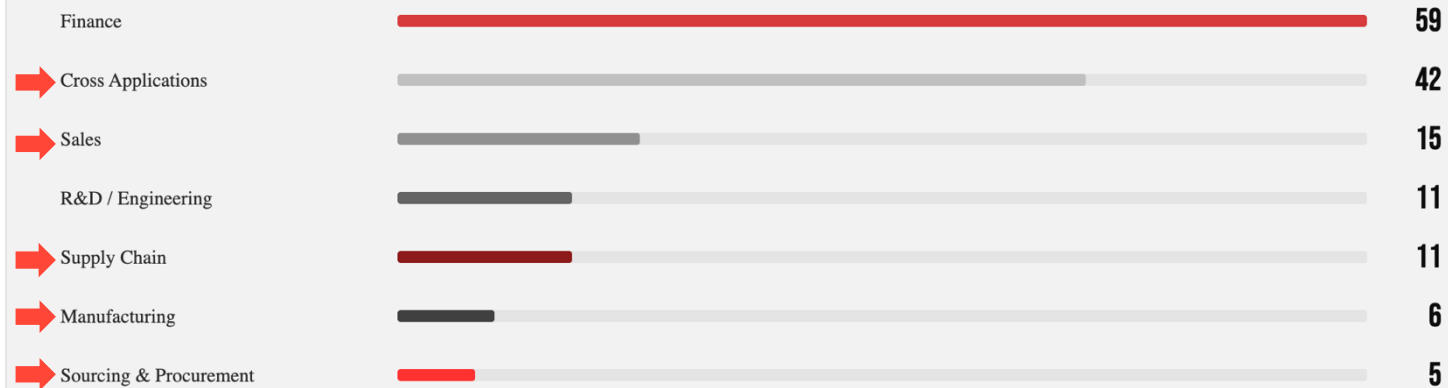
Fresh capabilities added for the first time in 2602

82

ENHANCED FEATURES

Existing functionality improved and extended

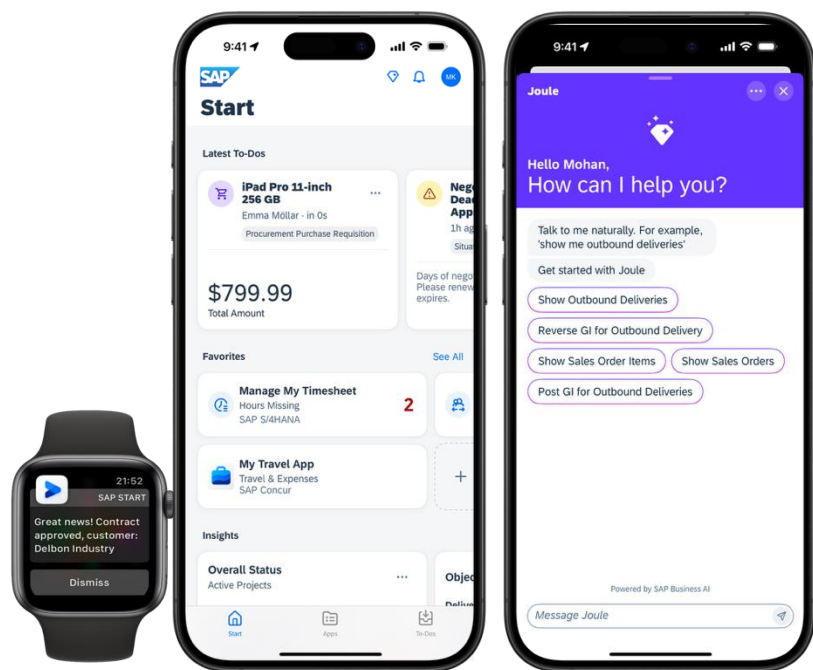
// UPDATES BY LINE OF BUSINESS



Optimized AI-based User Experience...

with modern, easy to use and mobile-enabled UI to guide users to the most impactful actions

SAP Mobile Start



Provides a **native entry point** to a continuous **mobile business experience** for everyone, improving work agility and flexibility, with a consumer-grade user experience including **Joule, the AI copilot**.

SAP Start

What is SAP Start

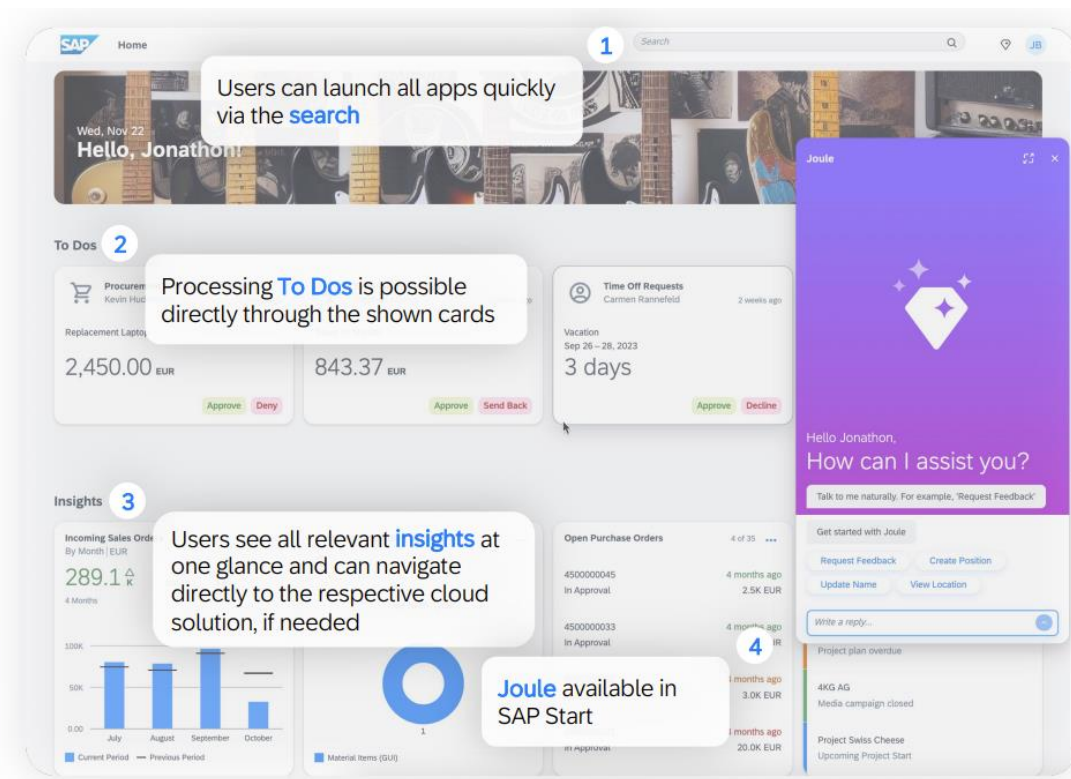
SAP Start is a ready-built central entry point for customers of SAP cloud solutions.

It allows SAP business users to see all of their most relevant business content in the same place.

While any cloud customer can use SAP Start, customers with 2(+) SAP cloud solution have the biggest benefit. Only then SAP Start can offer more than a product homepage.

SAP Mobile Start is the native mobile version of SAP Start.

SAP Start consists of **four elements**



SAP Start provides **intuitive and easy access** to all the most relevant business information from the integrated SAP cloud solutions in **one central place**.

Sourcing and Procurement

Sourcing and Procurement

AI-assisted Purchase Order Approvals Reminder

Using Joule you can quickly identify those Purchase Orders that are awaiting approvals, expedite their approvals

Here's what I've found:

Pending Approvers
Purchase Order 4500009676

Stephen Xu
E-mail: stephen.xu02@sap.com
Phone: -


Stephen Xu
E-mail: stephen.xu02@sap.com
Phone: -

[Draft Reminder](#)

[Show Approvers](#)

[Show approvers for purchase order 4500009676.](#)

Stephen Xu
E-mail: stephen.xu02@sap.com
Phone: -


No detailed content available

[Draft reminder to Stephen Xu.](#)

Analyzing your request...

Message Joule...

[Draft Reminder](#)

[Draft reminder to approvers of purchase order 4500009674.](#)

Draft Reminder Email
Send a draft reminder email to show current step approvers: SELINA SIMA, Aoife Lynagh, Stephen Xu, Adam Pinkas, Sanoop KT

To
SELINA SIMA, Aoife Lynagh, Stephen Xu, Adam Pinkas, Sanoop KT

Subject
Reminder: Approval Pending for Purchase Order 4500009674

Message
Dear Approver,

This is a quick reminder to review and approve PO 4500009674. It's still pending in the workflow. Please let me know if you need anything to proceed.

I appreciate your support.

[Open Draft in Outlook](#)

[Draft Reminder to approvers of P](#)

Sourcing and Procurement

Purchase Order Output via External Output Management Systems

Send Purchase Order Output to an external Output Management system, and thus define your own output method, format and mode of communication.

4500067038 Draft ▼

Standard PO

[Display Commitments](#)
[Status Details](#)
[Display Change Log](#)
[Output Preview](#)
[Summarize](#)
[Easy Fill](#)

[General Information](#)
[Items](#)
[Limit Items](#)
[Delivery and Invoice](#)
[Supplier Contact Data](#)
[Product Compliance](#)
[Notes](#)
[Output Management](#)
[Attachments](#)
[Approval Details](#)

Submit your changes in output management to ensure no data is lost.

Output Management (2) Standard ▼

[Send Output](#)
[Duplicate](#)
[Retry](#)
[Set to Completed](#)
[Add](#)
[Delete](#)
[Submit](#)
[Reset](#)

Item ID	Log	Status	Dispatch Time	Output Type	Role	Recipient	Channel	Form Language	Form Template
<input type="checkbox"/> 1		Completed (4)	Immediately (1)	Purchase Order (PURCHASE_ORDER)	LF	Inlandslieferant DE 1 10300001 (10300001)	Print (PRINT)	English (EN)	Form Template Purchase Order (MM_PUR_PURCHASE_ORDER)
<input type="checkbox"/> 2		In Preparation (1)	Immediat... ▼	PURCHA...	GS	Inlandslieferant DE (ARIBA 42K) (10300085)	EXTOM	English (E... ▼	MM_PUR...

Sourcing and Procurement

Mass Update of Delivery date using Joule

Joule enables quick identification of relevant schedule lines and allows mass- updating Purchase Order items. This is especially useful when suppliers report delivery delays, helping users update purchase orders efficiently.

The screenshot shows the SAP 'Monitor Mass Changes' interface. At the top, there's a search bar and filters for 'Status', 'Job', and 'Created At'. The 'Job' filter is set to '=PO_46000...'. Below the search bar, there are tabs for 'Simulation Jobs' and 'Mass Change Jobs'. A table below shows the results of the mass change job:

Job	Created At	Planned Start
PO_4600023581_Update_From_Joule_20260108_094110	01/08/2026 09:41	01/08/2026 09:41

The dialog box titled 'Update delivery date for ...' provides an 'Update Confirmation'. It states: 'The delivery date for Purchase Order 4600023581, Item 00010, has been successfully updated from 2026-01-25 to 2026-01-28.' Below the confirmation, the following details are listed:

- Purchase Order Number: 4600023581
- Item Number: 00010
- Previous Delivery Date: 2026-01-25
- Updated Delivery Date: 2026-01-28

At the bottom of the dialog, there are icons for thumbs up, thumbs down, and information, along with a 'Message Joule...' input field and a send button. A footer note reads: 'Joule uses AI. Verify results.'









Sourcing and Procurement

Additional Receiver Roles in Purchase Order Output

Send. Purchase Order Output for receivers with Roles GS (Goods Supplier), ContractAddress (CA), Contact Person (CP) and Employee Responsible (ER).

Partner (8) Standard ▼	
Partner Function	Partner
Contact Person (AP)	Vincent 010314345C (1759)
Ordering Address (BA)	Company Inlandslieferant DE 2/99867 (10300002)
Copy Supplier (CS)	Company Inland-Lohnbearbeiter A, DE (10300007)
Supplier (LF)	Company Inlandslieferant DE 1 1010v (10300001)
Invoicing Party (RS)	Company Eldorado Computers/11221 Wa (10000013)
Contract Address (VA)	Company Inlandskunde DE 1/74214 Sch (10100001)
Goods Supplier (WL)	Company Inlandslieferant DE 1 1010v (10300001)
Employee Responsible (ZM)	Example Developer (50002491)



Output Management (14) Standard ▼								Send Output	Duplicate	Retry	Set to Comp
<input type="checkbox"/>	Item ID	Log	Status	Dispatch Time	Output Type	Role	Recipient	Channel			
<input type="checkbox"/>	1		Completed (4)	Immediately (1)	Purchase Order (PURCHASE_ORDER)	LF	Inlandslieferant DE 1 1010 via name2 (10300001)	Print (PRINT)			
<input type="checkbox"/>	2		Completed (4)	Immediately (1)	Purchase Order (PURCHASE_ORDER)	LF	Inlandslieferant DE 1 1010 via name2 (10300001)	Email (EMAIL)			
<input type="checkbox"/>	3		Completed (4)	Immediately (1)	Purchase Order (PURCHASE_ORDER)	AP	Vincent 010314345C (1759)	Print (PRINT)			
<input type="checkbox"/>	4		Completed (4)	Immediately (1)	Purchase Order (PURCHASE_ORDER)	AP	Vincent 010314345C (1759)	Email (EMAIL)			
<input type="checkbox"/>	5		Completed (4)	Immediately (1)	Purchase Order (PURCHASE_ORDER)	BA	Inlandslieferant DE 2 (10300002)	Print (PRINT)			
<input type="checkbox"/>	6		Completed (4)	Immediately (1)	Purchase Order (PURCHASE_ORDER)	BA	Inlandslieferant DE 2 (10300002)	Email (EMAIL)			
<input type="checkbox"/>	7		Completed (4)	Immediately (1)	Purchase Order (PURCHASE_ORDER)	CS	Inland-Lohnbearbeiter A, DE (10300007)	Print (PRINT)			
<input type="checkbox"/>	8		Completed (4)	Immediately (1)	Purchase Order (PURCHASE_ORDER)	CS	Inland-Lohnbearbeiter A, DE (10300007)	Email (EMAIL)			

Sourcing and Procurement

Transfer of Header Attachments from PR's to PO's

Header Attachments from purchase requisitions are transferred to purchase orders. If a purchase requisition with attachments is approved and converted to a purchase order, the attachments are copied over to the purchase order, and can be viewed in the attachments tab in the Manage Purchase Orders app.

The image shows two screenshots from the Scheer system. The top screenshot is a 'Purchase Requisition' for ID 10000765, created by Machiel Raaijmakers on 03.04.2025 at 09:34:47. It has an 'Attachment' tab selected, showing one attachment: 'Transfer Header Attachments from PR to PO.pdf'. The bottom screenshot is a 'Purchase Order' for ID 4500001634, a 'Standard PO'. It has an 'Attachments' tab selected, showing the same PDF attachment. A red arrow points from the attachment in the PR view to the attachment in the PO view, indicating the transfer process.

Manufacturing

Manufacturing

Production Order Combination Enablement

Combine identical operations of different production orders in a consolidated production order

SAP Manage Production Orders

Standard* 4 filters active: Status, Issue Type, Delay Duration, Material

Orders (116)

Order	Material	Open Quantity	Status	Start	End
<input type="checkbox"/> 1018607	FIN228,MTO,PD,Fifo	1 PC	Created	07:00	
<input type="checkbox"/> 1018608	FG228 FIN228,MTO,PD,Fifo	1 PC	Created	Mon, Dec 1, 2025 07:00	
<input checked="" type="checkbox"/> 1018609	FG228 FIN228,MTO,PD,Fifo	1 PC	Created	Mon, Dec 1, 2025 07:00	Mon, Dec 1, 2025 07:42
<input checked="" type="checkbox"/> 1019090	FG228 FIN228,MTO,PD,Fifo	100 PC	Created	Wed, Nov 26, 2025 09:26	Thu, Nov 27, 2025 16:00
<input checked="" type="checkbox"/> 1018891	FG228 FIN228,MTO,PD,Fifo	1 PC	Created	Mon, Nov 10, 2025 07:00	Mon, Nov 10, 2025 07:42
<input checked="" type="checkbox"/> 1018432	FG228 FIN228,MTO,PD,Fifo	10 PC	Created	Fri, Nov 7, 2025 13:56	Fri, Nov 7, 2025 16:00
<input checked="" type="checkbox"/> 2003285	FG228 FIN228,MTO,PD,Fifo	13 PC	Created	Thu, Nov 6, 2025 07:00	Thu, Nov 6, 2025 09:30
<input type="checkbox"/> 2003343	FG228 FIN228,MTO,PD,Fifo	5 PC	Created	Thu, Nov 6, 2025	Thu, Nov 6, 2025

Combine Order dropdown menu options:

- Create Combined Order
- Add to Combined Order
- Remove from Combined Order
- Create Combined Operations

Select Operations to Combine

Reference Order: 2003121 Order Type:

Operations (4) Select operations from below table to combine

Operation	Order	Material	Start	End	Open Quantity
ASSEMBLY / (Assembly)					
0010	2003121	FG228	Wed, Nov 12, 2025	Wed, Nov 12, 2025	10 PC
0010	2003122	FG228	Wed, Nov 12, 2025	Wed, Nov 12, 2025	10 PC
0010	2003123	FG228	Tue, Nov 11, 2025	Tue, Nov 11, 2025	10 PC
TESTING / (Final Acceptance)					
0020	2003121	FG228	Wed, Nov 12, 2025	Wed, Nov 12, 2025	10 PC
0020	2003122	FG228	Wed, Nov 12, 2025	Wed, Nov 12, 2025	10 PC
0020	2003123	FG228	Tue, Nov 11, 2025	Tue, Nov 11, 2025	10 PC
PACK01 / (Packaging)					
0030	2003121	FG228	Wed, Nov 12, 2025	Wed, Nov 12, 2025	10 PC
0030	2003122	FG228	Wed, Nov 12, 2025	Wed, Nov 12, 2025	10 PC
0030	2003123	FG228	Tue, Nov 11, 2025	Tue, Nov 11, 2025	10 PC
TESTING / (Testing)					
0040	2003121	FG228	Wed, Nov 12, 2025	Wed, Nov 12, 2025	10 PC

Confirm Cancel

Manufacturing

Display of informational inspection characteristics

SAP Record Inspection Results

Inspection Object SUMMARIZE Easy Fill

Inspection Characteristics All Characteristics Add Characteristics Create Defect

Inspection Object	Material	Plant	Specifications	Inspection Result	Result Details	Status / Valuation	Remark
<input type="radio"/> Surface (0020) Inspection Lot: 890000001453 Operation: Quality Inspection (0010)	QM001	1710	Inspect: 2 * 1.00 PC Properties: Summarized Result Required Characteristic	Code Group - Code: <input type="text" value="Code Group - Code"/>	Inspected / Nonc... <input type="text" value="0"/> <input type="text" value="0"/>	Must Be Processed	<input type="text"/>
<input type="radio"/> Temperature "Informational" Charact. (0025) Inspection Lot: 890000001453 Operation: Quality Inspection (0010)	QM001	1710	Specifications: 15.00 .. 22.00 °C Inspect: 11 * 1.00 PC Properties: No Characteristics Recording Optional Characteristic	Valuation: <input type="text"/>	Inspected / Nonc... <input type="text" value="0"/> <input type="text" value="0"/>	Fixed (Cannot Be Processed)	

Supply Chain Management

Supply Chain Management

Processing physical inventory items effectively

New app "Manage Physical Inventory Item List" lets users list inventory document items and perform follow-up actions like posting, recounting, or printing.

The screenshot displays the SAP 'Manage Physical Inventory Item List' application. At the top, there is a search bar and navigation icons. Below this, several filter fields are visible: Physical Inventory Document, Fiscal Year, Plant, Storage Location, Planned Count Date, Difference Quantity, and Base Unit of Measure. A 'Physical Inventory Number' field contains the value '=1612026'. A 'Go' button and 'Adapt Filters (1)' link are also present.

The main area shows a table of inventory items. A dropdown menu is open on the left, listing various 'Inventory Status' options with their respective counts:

- Inventory Status: Only Counted (5)
- Inventory Status: All (5)
- Inventory Status: Not Yet Counted (0)
- Inventory Status: Only Counted (5)
- Inventory Status: Posted (0)
- Inventory Status: Recounted (0)
- Inventory Status: Deleted (0)
- Inventory Status: Not Yet Printed (5)

The table below shows the following data:

Inventory Status	Material	Batch	Planned Count ...	Book Quantity	Counted Quantity	Difference Quantity	Dif Val	Count Entry
	(101A)		01/15/2026	11 PC	11 PC	0 PC	0.00	EUR
	(101A)		01/15/2026	6 PC	7 PC	1 PC	10.00	EUR
	(101A)		01/15/2026	16 PC	15 PC	-1 PC	-10.00	EUR
	(101A)		01/15/2026	6 PC	60 PC	54 PC	540.00	EUR
	(101A)		01/15/2026	5 PC	5 PC	0 PC	0.00	EUR
				44 PC	98 PC	54 PC	540.00	EUR

Supply Chain Management

Automatic packing in direct goods receipt posting from production

Automatically pack any unpacked products into handling units according to the defined packaging instructions.

The screenshot displays the SAP Warehouse Document interface for document number 7000000713. The document is confirmed and categorized as a Goods Receipt. The 'Handling Unit' field is highlighted with a red box, showing the value 300001279. Below the general data, an items table lists one item with details on warehouse process category, product, description, storage bin, and batch.

7000000713

Warehouse Number: Warehouse (1050) | Warehouse Process Category: Goods Receipt | Warehouse Document Status: ✔ Confirmed
 Time Zone: Europe, Berlin | Warehouse Document is Cancelable: Not Cancelable | Created By: Example ProdnOptrDisc (CB9980000078)

General Data

Number of Warehouse Document Items: 1	Account Assignment Object: -	Warehouse Process Category: Goods Receipt	Handling Unit: 300001279
Movement Reason: -	Warehouse Document is Cancelable: Not Cancelable	Storage Bin: PR-LINE-01-HU-2L	Created By: Example ProdnOptrDisc (CB9980000078)
Additional Text: -	Warehouse Document Status: ✔ Confirmed	Storage Type: Goods Receipt from Production (Z915)	
Account Assignment Category: -		Storage Section: -	

Items (1) Standard

Warehouse D...	Warehouse Process Category	Product	Product Description	Storage Bin	Batch
<input type="checkbox"/> 1	Goods Receipt Posting	WM-FERT-01-HU-2L	finished product for GR with UPB 2-layer	PR-LINE-01-HU-2L	>

Supply Chain Management

Interface to warehouse automation system for efficiently processing warehouse orders

SAP Confirm Warehouse Task in Whse. 1050 (Time Zone CET)

Menu **Default Values** Message Log Exit

Show: Find: Warehouse Order 2000000109 Open Advanced Search

Mo...	Whse Order	WO Status	WO Cr. Rle	Resource	Queue	Processor	Wave	Acty Area	Conf.	Conf.	Confirmed By	Start Date	Start Time	Fixed	Created	Created	Created By
<input checked="" type="checkbox"/>	68 2000000109	Open	SR01		ZQ01			S001		00:00:00			00:00:00	<input type="checkbox"/>	10/28/2025	07:32:11	CB99800003...

Product WT **HU WT** Pick-HU Print

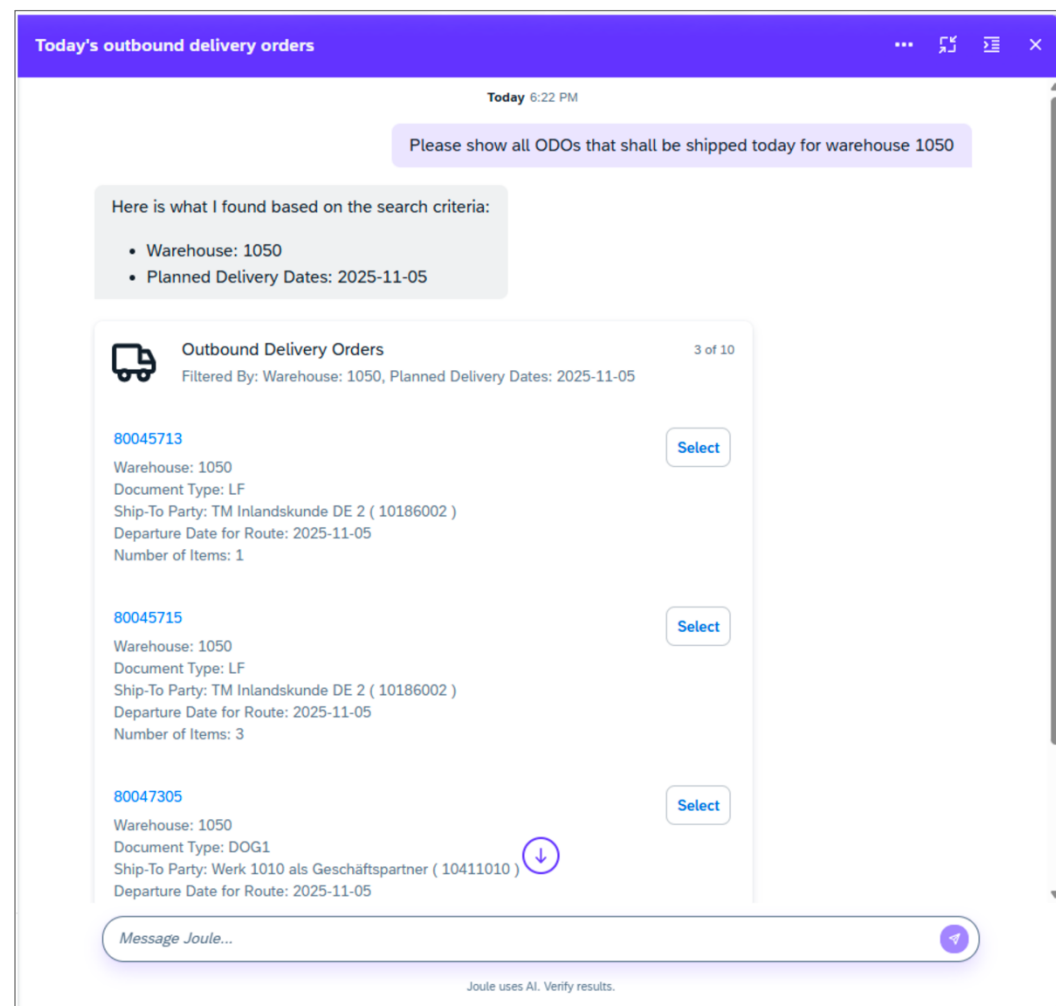
Mo...	Warehouse Task	Item	WT Status	Product	Product Short Description	Batch	Source Handling Unit	HU Withdrl	Type	Source Storage Bin	Type	Destination Bin	SrceTgtQty	AL...
<input checked="" type="checkbox"/>	68	1000000112	Open	TG11	Trad.Good 11,PD,Reg.Trading			<input type="checkbox"/>	S910	GR-AREA	S001	S001-01-01	1	PC

Selection produced 1 results

Supply Chain Management

Joule enablement for outbound delivery orders and warehouse tasks

Joule can help the user to access the most important business objects in Warehouse Management via natural language.



The screenshot displays a user interface for managing supply chain operations. At the top, a purple header bar reads "Today's outbound delivery orders". Below this, a timestamp "Today 6:22 PM" is shown. A search prompt in a light purple box asks: "Please show all ODOs that shall be shipped today for warehouse 1050".

A response box states: "Here is what I found based on the search criteria:" followed by a list of search criteria:

- Warehouse: 1050
- Planned Delivery Dates: 2025-11-05

The main content area is titled "Outbound Delivery Orders" with a truck icon and a "3 of 10" indicator. It is filtered by "Warehouse: 1050, Planned Delivery Dates: 2025-11-05". Three results are listed, each with a "Select" button:

- 80045713**: Warehouse: 1050, Document Type: LF, Ship-To Party: TM Inlandskunde DE 2 (10186002), Departure Date for Route: 2025-11-05, Number of Items: 1.
- 80045715**: Warehouse: 1050, Document Type: LF, Ship-To Party: TM Inlandskunde DE 2 (10186002), Departure Date for Route: 2025-11-05, Number of Items: 3.
- 80047305**: Warehouse: 1050, Document Type: DOG1, Ship-To Party: Werk 1010 als Geschäftspartner (10411010), Departure Date for Route: 2025-11-05.

At the bottom, there is a search input field labeled "Message Joule..." and a small disclaimer: "Joule uses AI. Verify results."

Sales

Sales

Data determination in access for pricing

With this release, you can create custom data and use it for data determination in access. This allows the system to determine data not available in the business document and use it for pricing.

100460 / Item 10
TG11

Update Prices Rejection Reason Billing Block

General Information Delivery Partners Prices Texts Status and Blocks

Basic Data

Price Elements Standard* All Price Elements

Condition Type	Description	Condition Amount or Ratio	Pricing Unit	Condition Value	Statistical	Changed M...
PPR0	Price	8,00 EUR 1 ... PC	160,00 EUR			
	Gross Value	8,00 EUR 1 ... PC	160,00 EUR			
YK07	Customer Discount	-5,000 %	-8,00 EUR			
DRN1	% Net Amount 1	9,000 %	13,68 EUR	Yes		
DRV1	Fixed Amount 1	1,00 EUR	1,00 EUR	Yes		
	Sum Surcharges/Discounts	0,33 EUR 1 ... PC	6,68 EUR			
	Net Value 1	8,33 EUR 1 ... PC	166,68 EUR			
	Stat.Value without Freight	8,33 EUR 1 ... PC	166,68 EUR			
	Net Value 2	8,33 EUR 1 ... PC	166,68 EUR			
YZWR	Down Pay./Settlemen	0,00 EUR	0,00 EUR			
	Total Value	8,33 EUR 1 ... PC	166,68 EUR			
PCIP	Internal Price	340,79 EUR 1 ... PC	6.815,80 EUR	Yes		
	Profit Margin	-332,46 EUR 1 ... PC	-6.649,12 EUR			

Sales

Flexible defaulting of the validity date on sales contracts

Define rules for flexible proposal of valid-to dates for sales contracts. When a new sales contract is created, the system can evaluate document header fields to dynamically propose a valid-to date based on specific calendar and offset rules.

The screenshot displays the SAP 'New Sales Contract' interface. At the top, there are navigation icons and the SAP logo. Below the title 'New Sales Contract', there are several action buttons: 'Update Prices', 'Incompleteness Info', 'Billing Block', 'Attachments (0)', 'Easy Fill', 'Summarize', and 'Related Apps'. A summary table provides key contract information:

Partners	Status	Overall Status	Overall Blocking Status	Net Value	Valid From	Valid To
Sold-to Party: Inlandskunde DE 1 Ship-to Party: Inlandskunde DE 1	Approval Status: Not Relevant Down Payment Status: Not Relevant	Not Relevant	Not Blocked	0,00 EUR	11/25/2025	03/25/2026

The 'General Information' section is expanded, showing 'Basic Data'. The 'Contract Data' and 'Ship-to Party Data' are visible. The 'Valid From' field is highlighted with a red box, showing the date 11/25/2025. Other fields include 'Sold-to Party', 'Customer Reference', 'Document Date', 'Order Reason', 'Sales Contract Description', 'Customer Group', 'Shipping Conditions', 'Valid To', 'Ship-to Party', and 'Address'. At the bottom right, there are 'Create' and 'Cancel' buttons.

Sales

Propagating custom fields from product master to sales document item

Enable the usage of a custom field for any of the preceding business scenarios in the Custom Fields app.

MD2SDI_AC

Field Type: Amount with Currency Published

Identifier: YY1_MD2SDI_AC

Business Context: Master Data: Product General (PRODUCT)

General Information User Interfaces (51) Analytics (17) APIs (42) Operations Email Templates Form Templates **Business Scenarios (4)** SOAP APIs (3) More ▾

Scenarios Available for Business Context Master Data: Product General (4)

Description	Field Usage
> Marketing: Transfer MDI Product Data to Marketing Product	Disabled Enable Usage
> Material to Process Order Header	Disabled Enable Usage
> Material to Production Order Header	Disabled Enable Usage
<input checked="" type="checkbox"/> Product to Sales Document Item Master Data: Product General (PRODUCT) -> Sales: Sales Document Item (SD_SALESDOCITEM)	Enabled Disable Usage

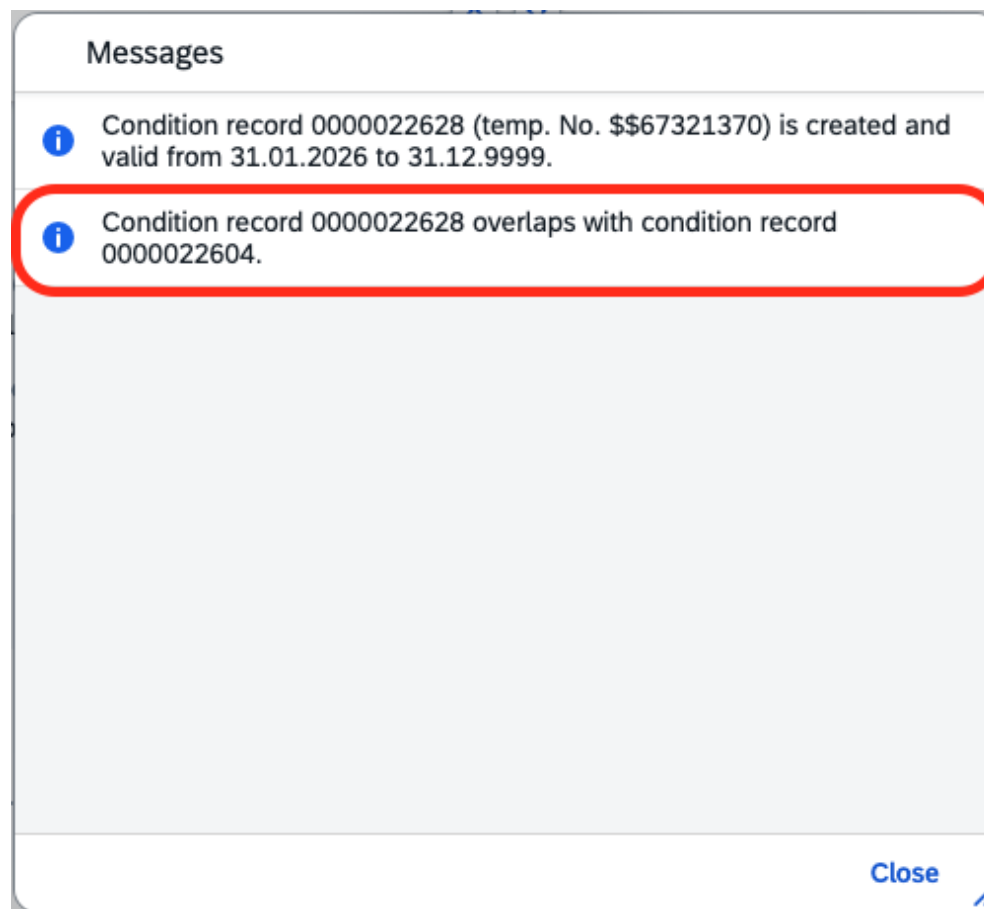
All Scenarios Selected for this Field (3)

Description	Field Usage
> Product Plant to Sales Document Item	Enabled
> Product to Sales Document Item	Enabled
> Sales Document to Billing Document from Item to Header Level	Enabled

Sales

Detecting overlapping condition records

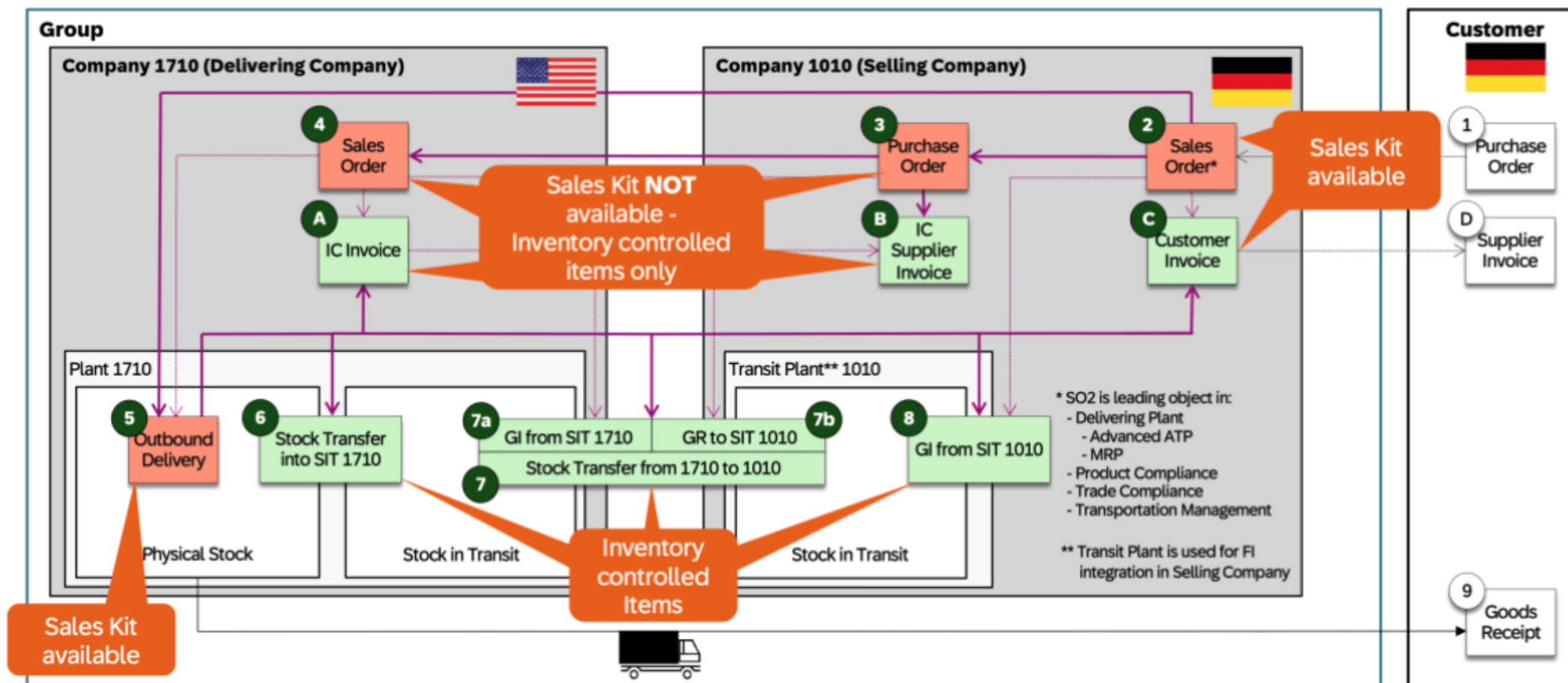
The "Manage Prices – Sales" app raises a warning message to alert you when you create a condition record that overlaps with existing ones



Sales

Sales kits enablement for Advances Intercompany Sales

Sales kit (Sales BOM) processing can now be enabled in advanced intercompany sales.

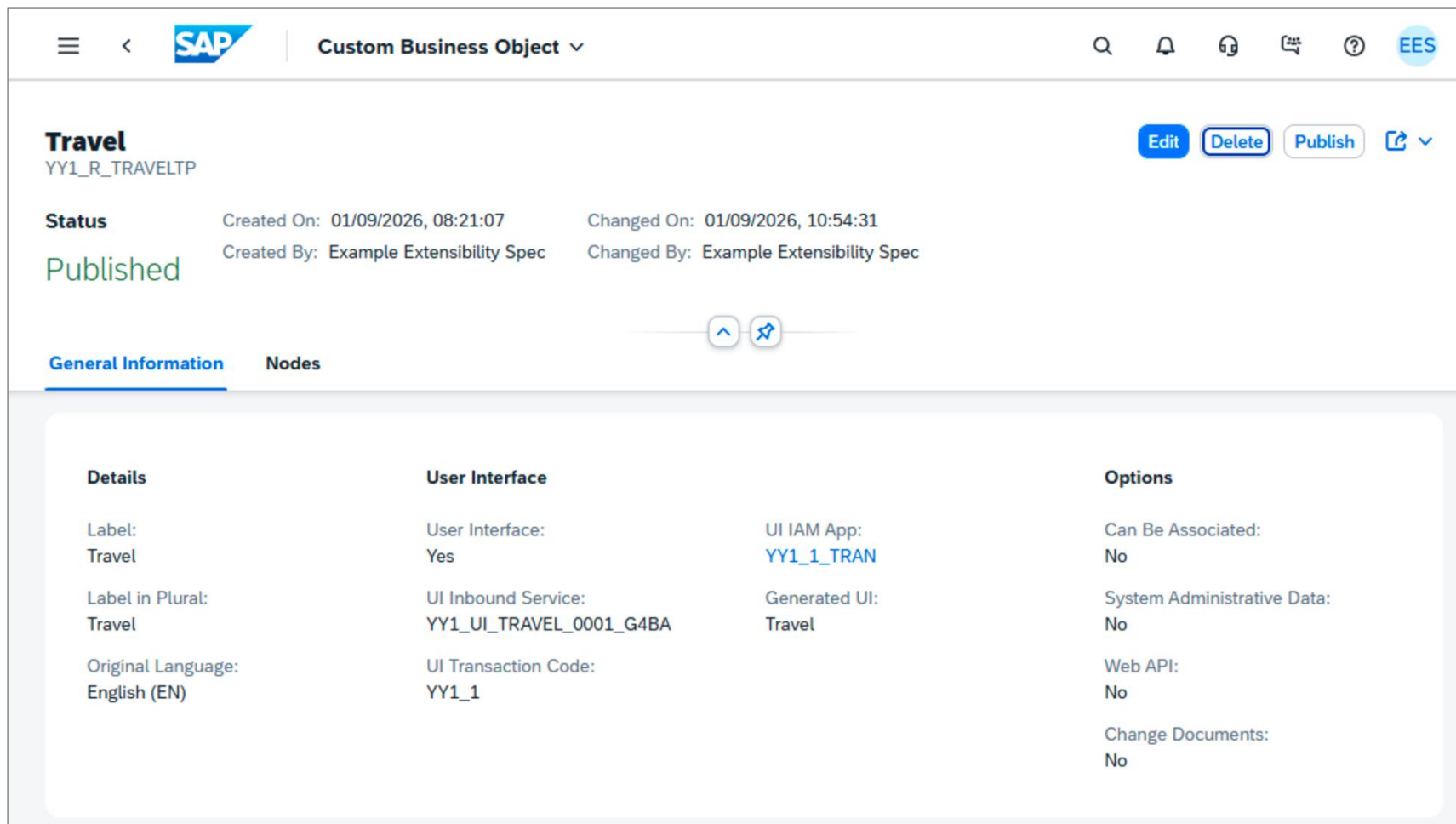


Extensibility

Extensibility

New version of the Custom Business Objects app

Create and manage their own simple business objects independently, without requiring a developer to set up the entire structure..



The screenshot shows the SAP Custom Business Object configuration interface. At the top, there is a navigation bar with the SAP logo, a breadcrumb 'Custom Business Object', and various utility icons. The main content area displays the object name 'Travel' (YY1_R_TRAVELTP) with 'Edit', 'Delete', and 'Publish' buttons. Below this, the 'Status' is 'Published', and it shows creation and modification details. A 'General Information' tab is active, showing a table of configuration parameters.

Details	User Interface	Options
Label: Travel	User Interface: Yes	Can Be Associated: No
Label in Plural: Travel	UI Inbound Service: YY1_UI_TRAVEL_0001_G4BA	System Administrative Data: No
Original Language: English (EN)	UI Transaction Code: YY1_1	Web API: No
		Change Documents: No

Cross Applications

Cross Applications

New mass maintenance app

Old app versions are deprecated as of 2508 and will be removed soon. Switch to the successor apps.

Manage Mass Maintenance - BP

Apps | Search or Launch App

Standard

Search [] Process ID: [] Process Description: [] Process Requestor: [] Created On: [] Process Status: [] Process Goal: [] Go Adapt Filters (2)

Processes (9)

Process ID	Created By	Created On	Progress	Process Status	Process Step	Process Goal	Due Date	Records
test 1231 468	Barclay Roes	06.02.2026, 15:00:35	25%	Stopped for Review	Edit	Mass Processing		1
Test Upload 458	Barclay Roes	29.01.2026, 13:40:42	100%	Completed		Mass Processing		1
Test HvP 448	Harold van Pelt	08.01.2026, 08:43:21	0%	Saved (not started)		Mass Processing		36
Start mass change processing_1 366	Pieter Van der Borst	04.07.2024, 13:05:15	75%	Stopped for Review	Validation	Mass Processing		1



Thanks