



SAP Fieldglass Integration Add-on **FP12 Release Update**

April 2026





Release Update – April 2026

SAP Fieldglass Integration Add-on FP12 (SP13)

April 2026 Release Highlight:

★ **Clean Core with SAP S/4HANA Cloud**

With the April 2026 Release, **all components** of the SAP Fieldglass Integration Add-On now **fully comply with the SAP Clean Core requirements**.

Level C – Clean Core for SAP S/4HANA Cloud:

The Fieldglass Integration Add-on is now compliant with Level C of Clean Core for SAP S/4HANA Cloud, enabling cleaner upgrades, reduced technical debt, and full cloud readiness.



What it improves for the user:

- ✓ All integration components follow SAP-approved extension patterns – no unsupported modifications.
- ✓ Smoother SAP upgrades and reduced risk when adopting future releases.
- ✓ Strengthened foundation for your S/4HANA Cloud strategy going forward.

April 2026 Release Highlight:

★ EH2.0 Contract Lookup Improvements

The EH2.0 Contract Lookup integration got some **major improvements for better usability and stability.**

Dynamic naming of the Picklist

- Configure following new global parameters to stay as flexible as possible for the name of each Picklist

FG_EH_CTR_HDR_PICKLIST_NAME: name of header picklist

FG_EH_CTR_ITM_PICKLIST_NAME: name of item picklist

FG_EH_CTR_CND_PICKLIST_NAME: name of condition picklist

Removal of special characters in contract header and contract item texts.

Improvement and failsafe on Supplier validity check

- In prior releases there could have been an issue with the supplier validation leading in sent contract data without the mandatory supplier code

April 2026 Release Highlight:

★ Integration Dashboard – German Localization

The screenshot displays the SAP Integration Dashboard interface. At the top, there is a toolbar with various icons for search, filter, and data manipulation. Below the toolbar is a table with the following columns: Transaktions ID, Bestellst., FG SOW Status, IDoc-Nr., IDoc Nachricht, Änd.zeiger, CP Status, Grund ÜB.Status, CP Aktivierungszeit, Bestanf.Nr Pos., Kostenstel, WBSElement, Bestellnr., and SOW. The table contains several rows of data, with some rows highlighted in yellow. Below the table, there are two search filters. The first filter is for 'Suche nach Bestellung/-anford.' and the second is for 'Suche nach SOW Merkmale/Zeiterf./Ausgabenblatt'. Both filters have multiple input fields and a 'bis' label. To the right of the filters, there is a 'Datumsbereich' (Date Range) section with a date range and a 'Prüfung nach' (Check after) section with several radio button options. Below that is an 'Ausgabe per E-Mail bei Hintergrundverarbeitung' (Output per E-Mail in background processing) section with an 'Email Empfänger' (Email Recipient) field and an 'Absender' (Sender) section with two radio button options.

Transaktions ID	Bestellst.	FG SOW Status	IDoc-Nr.	IDoc Nachricht	Änd.zeiger	CP Status	Grund ÜB.Status	CP Aktivierungszeit	Bestanf.Nr Pos.	Kostenstel	WBSElement	Bestellnr.	SOW
4500021824-00010	Aktiv	Confirmed	2197853	Bestellanforderung unter Nummer 10024110 hinzugefügt		Erstellungsfehler	Nicht Übertragen		10024110	10	00000000		
0010024107-00010	In Freigabe	Response Pending Approval	2197850	Bestellanforderung unter Nummer 10024107 hinzugefügt	7708241	Nicht Verarbeitet	Upload erfolgreich	10.04.2026 14:34:32	10024107	10	00000000		ECC111TQ
0010024108-00010	In Freigabe	Response Pending Approval	2197850	Suche nach Bestellung/-anford.				10.04.2026 14:34:34	10024108	10	00000000		ECC111TQ
0010024109-00010	In Freigabe	Response Pending Approval	2197850										ECC111TQ

Full German Localization of the Integration Dashboard

- The Integration Dashboard in the ASAPIO Fieldglass Integration Add-on is now fully localized in German, providing a more intuitive and seamless user experience for German-speaking users, ensuring clearer navigation and improved usability across all dashboard features.

April 2026 Release Overview:

What else is new?

Detailed Response Handler Function for Posted Invoice

- /ASADEV/ACI_FG_INVOICE_POST_RH
- Separate error and success responses from various records

Detailed Response Handler Function for Paid Invoice

- /ASADEV/ACI_FG_INVOICE_PAID_RH
- Separate error and success responses from various records

Code Improvements

- Check/add leading zeros for Vendor ID in Supplier Download interface
- Conversion routine for material group in SOW XML Upload interface

Custom Attachments for PO Attachment Upload interface

- New BAdI definition to clear standard PO Attachment and overwrite with custom attachment data



Roadmap

Roadmap

October 2026

★ Multi-line Work Order Integration

similar interface with an event-driven punchout from FG, like for a Multi-line SOW (*)

★ Multi-Itemization Integration

Enablement of new connector variant, creating multi-line SES (*)

- Fiorization of classic table maintenance views

Deliver RAP Business Objects and Fiori App to maintain Add-On tables in S/4 Cloud

- Support for Account Assignment Category 'X'

For Enhanced Limit in Lean Services

- New S/4H Master Data Extractor versions based on released CDS Views

April 2027

★ Pub-Sub for downloads

Change integration strategy from download connectors to subscribed objects in Fieldglass (*)

★ Miscellaneous Invoice Revision

Integration process for reversed and revised MI's (*)

- Native Product Group integration

Replication of Material Groups and integration in transactional data (*)

★ = Highlight



Recap: Highlights from October 2025 release

October 2025 Release Highlight:

★ **Integration of Assets – General Availability**

With the Release April 2025 the Integration of Assets was only supported in the PO Direct scenario of the Add-Ons transactional data integration. With this the release, the new functionality is rolled out to all transactional data integrations.

Master Data

- Integration of Assets as new Cost Object Code
- Introduction of Account Category 'A'
- Create, Update, Deactivate
- Utilizing the Payload Designer

Transactional Data

- Enhancement for handling of new Cost Object and Account Category in all transactional business objects
 - Purchase Requisition
 - Purchase Order
 - Service Entry Sheet
 - Invoice

October 2025 Release Highlight:

★ **Integration Dashboard – Extended Functions (1/2)**

Real-time status for all transactions in Fieldglass

- Getting real-time status from FG through configured reports for
 - Time Sheet
 - Expense Sheet
 - SOW Characteristics
 - Work Order
 - SOW

Execute Dashboard in background

- Export in spool list
- Export in xlsx file sent by email

October 2025 Release Highlight:

★ Integration Dashboard – Extended Functions (2/2)

Additional information in result list

- Original Transaction ID and Revision for
 - Time Sheet
 - Expense Sheet
 - SOW Characteristic
- Vendor Code, Vendor Name, Company Code and Company Code Name are new configurable options for output for
 - Purchase Requisition
 - Purchase Order
 - Time Sheet
 - Expense Sheet
 - SOW Characteristic

Additional selection criteria

- In segment Time Sheet / Expense Sheet / SOW Characteristic
 - SES Idoc Number
 - SES Idoc Status
 - Invoice Idoc Number
 - Invoice Idoc Status
 - Vendor
 - Company Code
- In segment Purchase Requisition / Order
 - Company Code

October 2025 Release Highlight:

★ **S/4 Cleared Invoices Report**

Existing solution:

- determine cleared invoices and mark them as „Paid“ in Fieldglass
- only supposed to be scheduled as a background job via the SAP GUI transaction SM36
- not compatible with the Fiori App to schedule background jobs.

New solution with the October 2025 Release:

- Same logic to determine cleared invoices
- New development object delivered: /ASADEV/CL_FG_S4_PAID_INVOICE
- Utilizes the Fiori App for scheduling background jobs

October 2025 Release Overview:

What else is new?

Better robustness when posting Service Entry Sheet

- Increased error and fallback handling for following cases
 - Wrong cost objects send from Fieldglass
 - Wrong account category sent
 - Invalid field mapping maintained

Configurable status for Plant Maintenance Order Operation interface

- Additional version of extractor available
- In case the standard logic (Released and Technically Completed) is not sufficient
- Configurable

Extended logic in Master Data interface for Plant Maintenance Order Operation

- Sends Operations as deleted/inactive in case of Plant Maintenance Order getting locked

Configurable status for WBS Element interface

- Additional version of extractor available
- In case the standard logic (Released and Technically Completed) is not sufficient
- Configurable

October 2025 Release Overview:

What else is new?

Person Responsible as Cost Object Owner

- The value of Person Responsible is now considered as relevant for the determination of the cost object owner
- The determination is aligned accross all cost objects
 - Plant Maintenance Order
 - Plant Maintenance Order Operation
 - Internal Order
 - Networks
 - WBS Element

Support of GL Account Allocation Amount in SOW Revision Uploads

- Enhancement to the upload of SOW Revisions, in case the following setting is active in Fieldglass
 - "GLA allocation on Job Postings and Statements of Work is required"
- GL account allocation value and allocation by amount fields are populated into
 - SOW header
 - Child Event Hierarchy

For a full overview on the October 2025 release,
please visit <https://asapio.com/release-october25/>

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