

SAP BUSINESS TECHNOLOGY PLATFORM | EXTERNAL

End User Guide

Fixed Asset Transfer Approval using SAP Workflow Management or SAP Build Process Automation

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Overview

This document provides information about how to use the user interfaces of Fixed Asset Transfer Approval Process. Approvers, Requestors and Process Operators are the target users of the user interfaces explained in this document.

Objective of this workflow is to have approval process in place for Fixed asset transfers so that these transactions can be tracked and monitored before actual document postings in SAP S/4 HANA.

Fixed asset transfers (both Intercompany and Intra Company) transactions are usually high value items which should not get posted in the SAP S/4HANA system without notice. This workflow will help business in obtaining approvals for transfers of Fixed assets based on Approval determination. This helps in better governance practice.

Features

- Plug and Play with SAP S/4HANA without additional development.
- New Process variants can be configured in a no-code approach.
- Agent/approver determination using Business Rules or external service.
- Pre-built integration content to call SAP S/4HANA from SAP Workflow Management or SAP Build Process Automation.
- Out-of-the-box visibility into key process performance indicators Approvers are determined using a configurable business rule or external service.

User Interface

Start UI

The process starts from the custom Fiori app that fulfils the role of Start UI. The users can enter the details of the assets that has to be transferred based on their business scenarios. Screen shots are as given below:

Intra Company Transfer Header Screen

Select Asset Transfer Type

Intra Company Transfer Inter Company Transfer

Header Transaction Data

Company Code: 4000

Document Date: Nov 29, 2021

Posting Date: Nov 29, 2021

Asset Value Date: Nov 29, 2021

Comment: Testing

Transaction Data

Transfer within Company Code

Submit Cancel

Scenario 1: Intra Company Transfer with Existing Asset

Select Asset Transfer Type

Intra Company Transfer Inter Company Transfer

Header Transaction Data

Transfer within Company Code

Existing Asset New Asset

Existing Asset

From Asset Number*	Subnumber*	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)*	Amount Posted*	Currency	To Asset Number*	Subnumber*	Description
100000000047	0000	Test	2021-11-17	01	15000.00	-375.00	14625.00	100	14625.00	USD	100000000037	0000	fdsfas

Submit Cancel

Scenario 2 : Intra Company Transfer with New Asset

SAP Fixed Asset Transfers

Select Asset Transfer Type

Intra Company Transfer Inter Company Transfer

Header Transaction Data

Transaction Data

Transfer within Company Code

Existing Asset New Asset

New Asset

From Asset Number*	Subnumber*	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)*	Amount Posted*	Currency	Description*	Asset Class*	Cost Center*
100000000047	0000	Test	2021-11-17	02	15000.00	-375.00	14625.00	100	14625.00	USD	Test As...	4000	40001000

Submit Cancel

Inter Company Transfer Header Screen

SAP Fixed Asset Transfers

Select Asset Transfer Type

Intra Company Transfer Inter Company Transfer

Header Transaction Data

Document Date: Nov 29, 2021

Posting Date: Nov 29, 2021

Asset Value Date: Nov 29, 2021

Comment: Testing

Transaction Data

Inter Company Transfer

Existing Asset New Asset

Existing Asset

From	Capitalization	Cum.	Accum.	Net	Transfer	To Company
------	----------------	------	--------	-----	----------	------------

Submit Cancel

Scenario 3 : Inter Company Transfer with Existing Asset

SAP Fixed Asset Transfers

Select Asset Transfer Type
 Intra Company Transfer Inter Company Transfer

Header Transaction Data

Transaction Data

Inter Company Transfer
 Existing Asset New Asset

Existing Asset

From Company Code*	From Asset Number*	Subnumber*	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)*	Amount Posted*	Currency	To Company Code*	To Asset Number*	Subnumber*	Description
4000	100000000047	0000	Test	2021-11-17	11	15000.00	-500.00	14500.00	100	14500.00	USD	4001	100000000037	0000	Test

Submit Cancel

Scenario 4 : Inter Company Transfer with New Asset

SAP Fixed Asset Transfers

Select Asset Transfer Type
 Intra Company Transfer Inter Company Transfer

Header Transaction Data

Asset Value Date: Nov 29, 2021

Transaction Data

Inter Company Transfer
 Existing Asset New Asset

New Asset

From Company Code*	From Asset Number*	Subnumber*	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)*	Amount Posted*	Currency	To Company Code*	Description*	Asset Class*	Cost Center
4000	100000000047	0000	Test	2021-11-17	12	15000.00	-500.00	14500.00	100	14500.00	USD	4001	Testing...	4000	40011000

Submit Cancel

My Inbox Task

The Fixed Asset Transfer Approval process allows the requestor to raise transfer of assets between companies or within the company (inter and intra company). This workflow facilitates the approval process for the transfer of assets.

“My Inbox” application enables line of business users to claim and complete their task. Please go through [SAP My Inbox documentation](#) for more details.

Approval UI –

The Approver can make one of the following decisions:

1. Item level approve/reject - Click the **tick** icon to approve or click the Cross icon to reject an asset at item level
2. Submit - Click **Submit** to update approved assets to SAP S/4 HANA
3. Rework - Click **Rework** to send the rejected items back to the requestor for changes at item level

Scenario 1 : Intra Company with Existing Assets

1. First Level of Approval – Sender Cost Center Owner
2. Second Level of Approval – Receiver Cost Center Owner

The screenshot displays the SAP My Inbox interface. The main header shows 'SAP My Inbox' and a user profile icon. Below the header, there are three task cards on the left side, each titled 'Reserved by You' and 'Approval for Fixed Asset Transfer Intra Company...'. The first card is due on Dec 16, 2021, with a 'Medium' priority and 'Within a Week' status. The second card is due on Dec 8, 2021, with a 'Medium' priority and 'Overdue' status. The third card is due on Dec 8, 2021, with a 'Medium' priority and 'Overdue' status.

The main content area shows a detailed view of a 'Fixed Assets Transfer Approval' task. The title is 'Approval for Fixed Asset Transfer Intra Company Transfer_4000_85.00 USD with cost center 0040001000 available in your role as Sender Cost Center Owner'. The 'Created On' date is 2021/12/15 16:24:10. The status is 'Reserved' and the priority is 'Medium'. Below the title, there are three tabs: 'Request', 'Asset Transaction Data', and 'Comments'. The 'Request' tab is active, showing the following details:

- Requestor ID: [Redacted]
- Requestor Name: [Redacted]
- Transfer Type: Intra Company Transfer
- Requestor Comment: [Redacted]
- Company Code: 4000
- Document Date: 2021-12-15
- Asset Value Date: 2021-12-29
- Posting Date: 2021-12-22

Below the details, there is a section for 'Asset Transaction Data'. At the bottom right, there are four buttons: 'Submit', 'Rework', 'Show Log', and 'Release'.

SAP My Inbox

All Tasks (13)

Search

Reserved by You

Approval for Fixed Asset Transfer Intra Company...
 [Redacted] Medium
 Due on Dec 16, 202... Within a Week

Reserved by You

Approval for AFE I.2203 in your role as Finance Team
 [Redacted] Medium
 Due on Dec 8, 2021 Overdue

Reserved by You

Approval for AFE I.1054 in your role as Internal Team

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Intra Company Transfer_4000_85.00 USD with cost center 0040001000 available in your role as Receiver Cost Center Owner

Created On: 2021/12/15 16:35:09 Status: Reserved Priority: Medium

Request Asset Transaction Data History Comments

Requestor ID: [Redacted]
 Requestor Name: [Redacted]
 Transfer Type: Intra Company Transfer
 Requestor Comment:
 Company Code: 4000
 Document Date: 2021-12-15
 Asset Value Date: 2021-12-29
 Posting Date: 2021-12-22

Asset Transaction Data

Submit Rework Show Log Release

Fiori App Navigation – Manage Fixed Assets On click of ASSET Number link

SAP Manage Fixed Assets

100000000047-0 (Test)

Company Code: 4000 (LP Company Code USA) Net Book Value: **14.625,00 USD**
 Asset Number: 100000000047-0
 Asset Class: 12000 (MC&EQ) Depreciation Area 01 (IFRS Depreci), End of Fiscal Year 2021

Values General Origin Compare Values Allocations Attachments Notes

Depreciation Areas Standard

Depreciation area	Depreciation key	Planned Useful Life	Plnd Life in Periods	Dep. Start Date
Accounting Principle: IFRS - Internation Financial Reporting Standards				
01 (IFRS Depreciation - Local Curre	LINA	010	000	01.11.2021
03 (Insurance Valuation)	LINA	010	000	01.11.2021
Accounting Principle: UGAP - US GAAP				
11 (US GAAP Depreciation - Local C	GD10	010	000	01.11.2021

Edit Refresh

2.Third Level of Approval -Company Code Finance Manager

SAP My Inbox

All Tasks (13)

Search

Approval for Fixed Asset Transfer Intra Company...
Medium
Due on Dec 16, 2021... Within a Week

Reserved by You

Approval for AFE I.2203 in your role as Finance Team
Medium
Due on Dec 8, 2021 Overdue

Reserved by You

Approval for AFE I.1054 in your role as Internal Team
Medium

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Intra Company Transfer_4000_472.50 USD with Company Code 4000 available for action in your role as Company Code Finance Manager

Created On: 2021/12/15 17:15:32 Status: Ready Priority: Medium

Request Asset Transaction Data History Comments

Requestor ID: [Redacted]
Requestor Name: [Redacted]
Transfer Type: Intra Company Transfer
Requestor Comment:
Company Code: 4000
Document Date: 2021-12-15
Asset Value Date: 2021-12-30
Posting Date: 2021-12-16

Asset Transaction Data

Submit Rework Show Log Claim

SAP My Inbox

All Tasks (13)

Search

Approval for Fixed Asset Transfer Intra Company...
Medium
Due on Dec 16, 2021... Within a Week

Reserved by You

Approval for AFE I.2203 in your role as Finance Team
Medium
Due on Dec 8, 2021 Overdue

Reserved by You

Approval for AFE I.1054 in your role as Internal Team
Medium

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Intra Company Transfer_4000_472.50 USD with Company Code 4000 available for action in your role as Company Code Finance Manager

Request Asset Transaction Data History Comments

Asset Transaction Data

Asset Items Approval (1)

Asset number	Sub Number	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)	Amount Posted	To Asset Number
<input type="checkbox"/> 100000000020 Approve	0000	Test	2021-01-07		525.00 USD	-52.50 USD	472.50 USD	100	472.50 USD	100000000003

History

UserID	Role	Action	Comments	TimeStamp

Submit Rework Show Log Claim

Scenario 2: Inter Company Transfer with Existing Assets
1st Level of Approval -Sender Cost Center Owner

SAP My Inbox

All Tasks (14)

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Inter Company Transfer_6562.50 USD with cost center 0040011000 available in your role as Sender Cost Center Owner

Created On: 2021/12/15 18:11:31 Status: Reserved Priority: Medium

Request Asset Transaction Data Comments

Requestor ID: [Redacted]
 Requestor Name: [Redacted]
 Transfer Type: Inter Company Transfer
 Requestor Comment:
 Document Date: 2021-12-15
 Asset Value Date: 2021-12-31
 Posting Date: 2021-12-23

Asset Transaction Data

Submit Rework Show Log Release

SAP My Inbox

All Tasks (14)

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Inter Company Transfer_6562.50 USD with cost center 0040011000 available in your role as Sender Cost Center Owner

Request Asset Transaction Data Comments

Asset Transaction Data

Asset Items Approval (1)

Asset number	Sub Number	From Company Code	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)	Amount Posted	Tc Cr Cc
<input type="checkbox"/> 100000000040 Approve	0000	4001	Test Shell Machinery	2020-10-06		7500.00 USD	-937.50 USD	6562.50 USD	100	6562.50 USD	40

Comments

Submit Rework Show Log Release

2nd level of approval – Sender Company code Finance Manager

Approval for Fixed Asset Transfer Inter Company Transfer_6562.50 USD with Company Code 4001 available for action in your role as Sender Company Code Finance Manager

Requestor ID: [Redacted]
 Requestor Name: [Redacted]
 Transfer Type: Inter Company Transfer
 Requestor Comment:
 Document Date: 2021-12-15
 Asset Value Date: 2021-12-31
 Posting Date: 2021-12-23

Asset number	Sub Number	From Company Code	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)	Amount Posted	To Cc
<input type="checkbox"/> 100000000040	0000	400I	Test Shell Machinery	2020-10-06		7500.00 USD	-837.50 USD	6562.50 USD	100	6562.50 USD	40

Approval for Fixed Asset Transfer Inter Company Transfer_6562.50 USD with Company Code 4001 available for action in your role as Sender Company Code Finance Manager

Asset number	Sub Number	From Company Code	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)	Amount Posted	To Cc
<input type="checkbox"/> 100000000040	0000	400I	Test Shell Machinery	2020-10-06		7500.00 USD	-837.50 USD	6562.50 USD	100	6562.50 USD	40

3rd Level of Approval - Receiver Cost Center Owner. The user interface and the flow will be the same as the Sender Cost Center Owner

4th level of approval – Receiver Company code Finance Manager. The user interface and the flow will be the same as Sender Company code Finance Manager

Scenario 3: Intra Company Transfer with New Assets

1st Level of Approval -Sender Cost Center Owner

2nd Level of Approval - Receiver Cost Center owner

SAP My Inbox

All Tasks (13)

Search

Reserved by You

Approval for Fixed Asset Transfer Intra Company...

raghul.ravinarayanan... Medium

Due on Dec 16, 202... Within a Week

Reserved by You

Approval for AFE I.2203 in your role as Finance Team

karthik.kumar.kanna... Medium

Due on Dec 8, 2021 Overdue

Reserved by You

Approval for AFE I.1054 in your role as Internal Team

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Intra Company Transfer_4000_192.30 USD with cost center 0040001000 available in your role as Sender Cost Center Owner

Created On: 2021/12/15 18:25:34

Status: Reserved
Priority: Medium

Request Asset Transaction Data Comments

Requestor ID: raghul.ravinarayanan@accenture.com
Requestor Name: Raghul Ravinarayanan
Transfer Type: Intra Company Transfer
Requestor Comment:
Company Code: 4000
Document Date: 2021-11-25
Asset Value Date: 2021-12-01
Posting Date: 2021-11-26

Asset Transaction Data

Submit Rework Show Log Release

SAP My Inbox

All Tasks (13)

Search

Reserved by You

Approval for Fixed Asset Transfer Intra Company...

Medium

Due on Dec 16, 202... Within a Week

Reserved by You

Approval for AFE I.2203 in your role as Finance Team

Medium

Due on Dec 8, 2021 Overdue

Reserved by You

Approval for AFE I.1054 in your role as Internal Team

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Intra Company Transfer_4000_192.30 USD with cost center 0040001000 available in your role as Sender Cost Center Owner

Request Asset Transaction Data Comments

Asset Transaction Data

Asset Items Approval (1)

Asset number	Sub Number	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)	Amount Posted	Description	Ass Cla
<input type="checkbox"/> 100000000026 Approve	0000	Testowy ST Scenariusz 3	2021-01-31		213.67 USD	-21.37 USD	192.30 USD	100	192.30 USD	Test	400

Comments

Submit Rework Show Log Release

2nd Level – Receiver Cost Center Owner

SAP My Inbox

All Tasks (13)

Search

Reserved by You

Approval for Fixed Asset Transfer Intra Company...
 [Redacted] Medium
 Due on Dec 16, 2021... Within a Week

Reserved by You

Approval for AFE I.2203 in your role as Finance Team
 [Redacted] Medium
 Due on Dec 8, 2021 Overdue

Reserved by You

Approval for AFE I.1054 in your role as Internal Team

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Intra Company Transfer_4000_192.30 USD with cost center 0040001001 available in your role as Receiver Cost Center Owner

Created On: 2021/12/15 18:28:44 Status: Reserved Priority: Medium

Request Asset Transaction Data History Comments

Requestor ID: [Redacted]
 Requestor Name: [Redacted]
 Transfer Type: Intra Company Transfer
 Requestor Comment:
 Company Code: 4000
 Document Date: 2021-11-25
 Asset Value Date: 2021-12-01
 Posting Date: 2021-11-26

Asset Transaction Data

Submit Rework Show Log Release

SAP My Inbox

All Tasks (13)

Search

Reserved by You

Approval for Fixed Asset Transfer Intra Company...
 [Redacted] Medium
 Due on Dec 16, 2021... Within a Week

Reserved by You

Approval for AFE I.2203 in your role as Finance Team
 [Redacted] Medium
 Due on Dec 8, 2021 Overdue

Reserved by You

Approval for AFE I.1054 in your role as Internal Team

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Intra Company Transfer_4000_192.30 USD with cost center 0040001001 available in your role as Receiver Cost Center Owner

Request Asset Transaction Data History Comments

Asset Transaction Data

Asset Items Approval (1)

Asset number	Sub Number	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)	Amount Posted	Description	Ass Cla
<input type="checkbox"/> 100000000026 Approve	0000	Testowy ST Scenariusz 3	2021-01-31		213.67 USD	-21.37 USD	192.30 USD	100	192.30 USD	Test	400

History

UserID	Role	Action	Comments	TimeStamp
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Submit Rework Show Log Release

3rd level approver – Company Code Finance manager

SAP My Inbox

All Tasks (13)

Search

Approval for Fixed Asset Transfer Intra Company...
 [Redacted] Medium
 Due on Dec 16, 2021... Within a Week

Reserved by You

Approval for AFE I.2203 in your role as Finance Team
 [Redacted] Medium
 Due on Dec 8, 2021 Overdue

Reserved by You

Approval for AFE I.1054 in your role as Internal Team
 [Redacted] Medium

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Intra Company Transfer_4000_192.30 USD with Company Code 4000 available for action in your role as Company Code Finance Manager

Created On: 2021/12/15 18:37:15 Status: Ready Priority: Medium

Request Asset Transaction Data History Comments

Requestor ID: [Redacted]
 Requestor Name: [Redacted]
 Transfer Type: Intra Company Transfer
 Requestor Comment:
 Company Code: 4000
 Document Date: 2021-11-25
 Asset Value Date: 2021-12-01
 Posting Date: 2021-11-26

Asset Transaction Data

Submit Rework Show Log Claim

SAP My Inbox

All Tasks (13)

Search

Approval for Fixed Asset Transfer Intra Company...
 [Redacted] Medium
 Due on Dec 16, 2021... Within a Week

Reserved by You

Approval for AFE I.2203 in your role as Finance Team
 [Redacted] Medium
 Due on Dec 8, 2021 Overdue

Reserved by You

Approval for AFE I.1054 in your role as Internal Team
 [Redacted] Medium

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Intra Company Transfer_4000_192.30 USD with Company Code 4000 available for action in your role as Company Code Finance Manager

Request Asset Transaction Data History Comments

Asset Transaction Data

Asset Items Approval (1)

Asset number	Sub Number	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)	Amount Posted	Description	Asse Clas
<input type="checkbox"/> 100000000026 Approve	0000	Testowy ST Scenariusz 3	2021-01-31		213.67 USD	-21.37 USD	192.30 USD	100	192.30 USD	Test	4000

History

UserID	Role	Action	Comments	TimeStamp
--------	------	--------	----------	-----------

Submit Rework Show Log Claim

Scenario 4: Inter Company Transfer with New Assets
 1st Level of Approval -Sender Cost Center Owner

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Inter Company Transfer_91.67 USD with cost center 0040001000 available in your role as Sender Cost Center Owner

Created On: 2021/12/15 18:42:18 | Status: Reserved | Priority: Medium

Request | Asset Transaction Data | Comments

Requestor ID: [Redacted]
 Requestor Name: [Redacted]
 Transfer Type: Inter Company Transfer
 Requestor Comment:
 Document Date: 2021-12-01
 Asset Value Date: 2021-12-15
 Posting Date: 2021-12-09

Asset Transaction Data

Submit | Rework | Show Log | Release

Fixed Assets Transfer Approval

Approval for Fixed Asset Transfer Inter Company Transfer_91.67 USD with cost center 0040001000 available in your role as Sender Cost Center Owner

Request | Asset Transaction Data | Comments

Asset Transaction Data

Asset Items Approval (1)

Asset number	Sub Number	From Company Code	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%)	Amount Posted	To Comp. Code
10000000043 Approve	0000	4000	Stodek Trwaly nr 3	2021-03-01		100.00 USD	-08.33 USD	91.67 USD	100	91.67 USD	4001

Comments

Approval Comment: *

Submit | Rework | Show Log | Release

2nd level of approver – Sender Company code Finance manager – The user interface and flow will be same as the Finance Manager approval in the previous case.

3rd Level of Approval - Receiver Cost Center Owner. The user interface and the flow will be the same as the Sender Cost Center Owner

4th level of approval – Receiver Company code Finance Manager. The user interface and the flow will be the same as Sender Company code Finance Manager

Rework UI

At the Requestors MyInbox, the requestor can perform the changes on the assets which are rejected by the approver

The persona can make one of the following decisions:

1. **Retry** - Click the **Retry** button to submit the task back to the cost center owner for approval, after making the relevant changes. In the retry screen, the fields "Transfer %" and "Amount Posted" are enabled for editing. Once retry is option is used, a new workflow is triggered with updated. Previously approved line items will not be visible to the approver. On the approver submit action, all the approved items will be posted back to SAP S/4HANA
2. **Terminate** - Click the **Terminate** button (fig 10) to terminate the workflow

Scenario 1: Intra Company Transfer with Existing Assets

SAP My Inbox | Rework Fixed Asset Transfer

Modify Assets Transfer Request Intra Company Transfer_4000_472.50 USD based on Approver Comments

Created On: 2021/12/15 18:49:56 | Status: Ready | Priority: Medium

Request | Asset Transaction Data | History | Comments

Requestor ID: [Redacted]
 Requestor Name: [Redacted]
 Transfer Type: Intra Company Transfer
 Requestor Comment:
 Company Code: 4000
 Document Date: 2021-12-15
 Asset Value Date: 2021-12-15
 Posting Date: 2021-12-15

Buttons: **Retry** **Terminate** Show Log Claim

SAP My Inbox | Rework Fixed Asset Transfer

Modify Assets Transfer Request Intra Company Transfer_4000_472.50 USD based on Approver Comments

Request | **Asset Transaction Data** | History | Comments

Asset Items Approval (1)

Asset number	Sub Number	Description	Capitalization Date	Dep. Area	Cum. Acquis. Value	Accum. Dep. Value	Net Book Value	Transfer(%) *	Amount Posted *	To Asset Number
100000000020	0000	Test	2021-01-07		525.00 USD	-52.50 USD	472.50 USD	100	472.50	10000000

History

UserID	Role	Action	Comments	TimeStamp
--------	------	--------	----------	-----------

Buttons: **Retry** **Terminate** Show Log Claim

SAP My Inbox

All Tasks (10)

Modify Assets Transfer Request Intra Company... Medium

Rework on Business Exception - Intra Company... Medium

Approval Task Medium

Approval Task for Manage Posting

Rework Fixed Asset Transfer

Modify Assets Transfer Request Intra Company Transfer_4000_472.50 USD based on Approver Comments

Request Asset Transaction Data History Comments

History

UserID	Role	Action	Comments	TimeStamp
[Redacted]	Sender Cost Center Owner	rework	Rework Required	2021/12/15 18:49:53

Comments

Comment: *

Retry Terminate Show Log Claim

Note: The screens for the following scenarios will be like the scenario 1

- Scenario 2: Inter Company Transfer with Existing Assets
- Scenario 3: Intra Company Transfer with New Assets
- Scenario 4: Inter Company Transfer with New Assets

Admin UI Screens

SAP My Inbox

All Tasks (13)

Reserved by You

Task Owner not defined for Approval of Fixed Asset Transfer... Medium

Reserved by You

Approval for AFE I.2203 in your role as Finance Team Medium

Due on Dec 8, 2021 Overdue

Reserved by You

Approval for AFE I.1054 in your role as Internal Team Medium

Administrator Action

Task Owner not defined for Approval of Fixed Asset Transfer Inter Company Transfer_91.67 USD with company code 4000 in role Sender Company Code Finance Manager

Created On: Dec 15, 2021 Priority Medium

Created By: [Redacted]

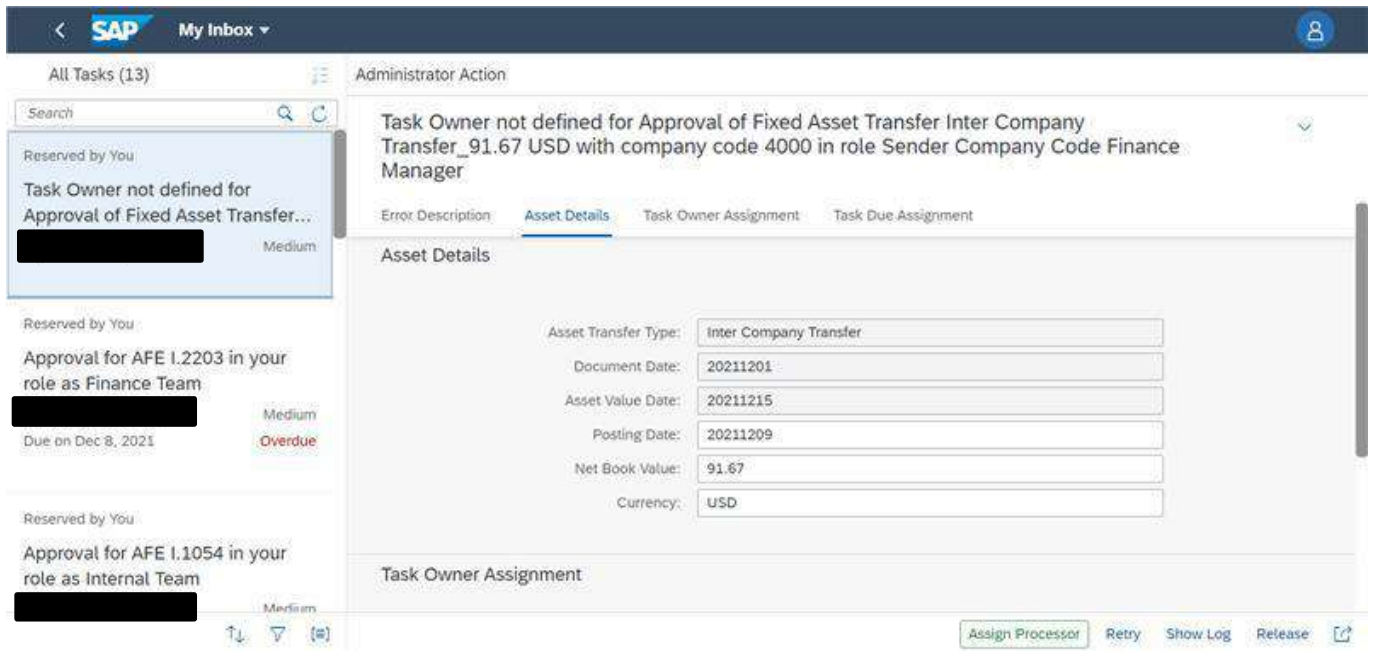
Error Description Asset Details Task Owner Assignment Task Due Assignment

Error Description: Approver not maintained for Approval of Fixed Asset Transfer Inter Company Transfer in role Sender Company Code Finance

Asset Details

Asset Transfer Type: Inter Company Transfer

Assign Processor Retry Show Log Release



Retry UI

When a POST operation fails due to a business exception, the requestor receives the Retry task in MyInbox.

The user will have 2 options:

- Submit: Retry the POST operation to SAP S/4HANA.
- Cancel: Terminate the workflow when retry operation with Submit button action, cannot complete the POST operation. In this case, the user can trigger a new workflow for the data point.

Note: Business exception will be thrown in SAP S/4HANA during a failure in POST operation. In this case, the user receives the retry task in MyInbox, with the reason for failure. User can take an appropriate action based on the exception reason, by taking the appropriate configuration changes at SAP S/4HANA.

Process Visibility Workspace

Process Visibility capability in SAP Workflow Management or SAP Build Process Automation enables Process Owners and Process Operators to gain real time visibility on processes and key process performance indicators. It also enables customers gain out of the box process visibility into their deployed processes. Please refer [help documentation](#) for more details.

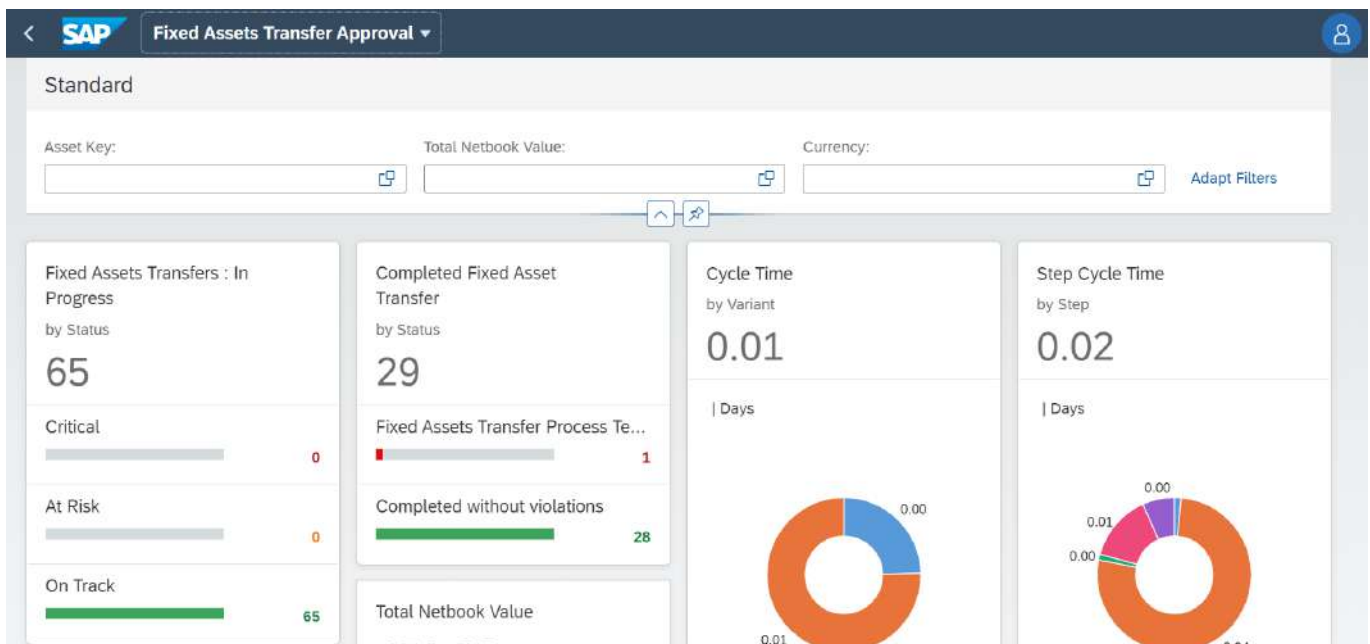
Fixed Asset Transfer Approval process content package provide out of the box visibility on all the process variants in SAP Workflow Management or SAP Build Process Automation. Line of business expert will be able to enhance the visibility scenario to their requirements.

Access Process Workspace with SAP Build Process Automation

1. The administrator would have added a tile in the central Fiori Launchpad that corresponds to the scenario “Fixed Asset Transfer Approval”. For more information on how to add scenario-specific tiles, refer to the [help documentation](#).
2. Click the scenario-specific tile in the Fiori Launchpad.
3. User will see the below detailed process visibility dashboard.

Access Process Workspace with SAP Workflow Management

1. Go to **Process Flexibility Cockpit**
2. Select **Fixed Asset Transfer Approval** tile
3. Click **Live Process Insights – Fixed Asset Transfer Approval**
4. User will get the following screens



Please go through [help documentation](#) on how to access process workspace.