



Syniti Solutions

SAP S4/HANA Master Data Management Transports for Stewardship Tier

Version 7.0.1 and above



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Overview

Syniti's Master Data Management product is used to build data management processes across a wide range of SAP application modules and their associated data objects. Syniti has MDM content that covers the most requested scenarios across our client base.

To support the posting of data into SAP S/4HANA systems, Syniti has developed a range of package, function modules and BAPI wrappers that enhance standard SAP functionality.

SAP S/4 HANA Transports

Syniti maintains SAP transports that are compatible with different versions of SAP S/4HANA. Based upon the version being used, SAP basis consultants should import the transport that corresponds to their SAP S/4HANA System. These transports are compatible with Stewardship Tier Release 7.0.1 and above.

SAP S/4 HANA 1709

If Syniti MDM is managing data within an S/4 HANA 1709 system, the following SAP Transport should be installed: -

- **S4DK900481** - Syniti - S/4HANA Wrappers 2023 Q2 Consolidation

SAP S/4 HANA 1809

If Syniti MDM is managing data within an S/4 HANA 1809 system, the following SAP Transport should be installed: -

- **MG1K900367** - Syniti - S/4HANA Wrappers 2023 Q2 Consolidation

SAP S/4 HANA 2021

If Syniti MDM is managing data within an S/4 HANA 2021 system, the following SAP Transport should be installed: -

- **S4IK900176** - Syniti - S/4HANA Wrappers 2023 Q2

SAP S/4 HANA 2022

If Syniti MDM is managing data within an S/4 HANA 2022 system, the following SAP Transport should be installed: -

- **S4LK900013** - Syniti - S/4HANA 2022 Wrappers 2023 Q2 Consolidation



Transport Requests Contents

Below is an overview of packages, function modules and BAPI's included in the transports: -

Function Groups

| Transport Object | Type | Comment |
|--------------------------|----------------|---|
| /BS4/PIR | Function Group | Purchase Info Record |
| /BS4/PLM_RECIPE | Function Group | PLM Recipe |
| /BS4/PRD_VERSION | Function Group | Product Version Maintain |
| /BS4/PURINFO_REC | Function Group | Price Determination for Purchasing Info |
| /BS4/QUALITY_INFO_RECORD | Function Group | Price Determination for Purchasing Info Records |
| /BS4/SOURCE | Function Group | Source List |
| /BS4/WORKCENTER | Function Group | Work Center Function Group |

Function Modules

| Transport Object | Comment |
|--------------------------------|--|
| /BS4/BANK_CHANGE | BANK MASTER CHANGE |
| /BS4/BANK_CREATE | BANK MASTER CREATE |
| /BS4/BANK_MARK_FOR_DELETION | Mark Banks for Deletion |
| /BS4/BAPI_ADDRESS_CREATE | BoA S/4HANA Content Address Creation |
| /BS4/BAPI_ADDRESS_MAINT | Address Maintenance |
| /BS4/BAPI_ADDRESS_MAINTAIN | BoA S/4HANA Content Address Maintenance |
| /BS4/BAPI_ADDRESS_UPSERT | BoA S/4HANA Content Address Upsert |
| /BS4/BAPI_ARTICLE_ADD_MAINT | Create Article Additional from dsp Interface |
| /BS4/BAPI_BP_CARRIER_MAINTAIN | BAPI for Carrier role for vendor |
| /BS4/BAPI_BP_CUST_UPD_ISJP | Customer Japan ISJP Final Update |
| /BS4/BAPI_BP_CUSTOMER_MAINTAIN | BP Customer Maintain |
| /BS4/BAPI_BP_MAINTAIN | Maintain Business Partner with Customer and Supplier Roles |
| /BS4/BAPI_BP_REL_MAINTAIN | Maintain Business Partner Relationships (BUPRELDI) |
| /BS4/BAPI_BP_VENDOR_MAINTAIN | BAPI BP VENDOR MAINTAIN |
| /BS4/BAPI_CCENTER_GROUP_MAINT | BAPI Cost Center Group Maintain |
| /BS4/BAPI_CONTRACT_CHANGE | Change Purchasing Contract |

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| | |
|--------------------------------|---|
| /BS4/BAPI_CONTRACT_CREATE | Contract Create |
| /BS4/BAPI_COSTCENTERS_CHANGE | BAPI Cost Center |
| /BS4/BAPI_COSTCENTERS_CREATE | BAPI Cost Centers Create |
| /BS4/BAPI_COSTELEM_CHANGEMULTI | Cost Element Change Multiple |
| /BS4/BAPI_COSTELEM_CREATEMULTI | Cost Element Create Multiple |
| /BS4/BAPI_COSTELEM_DELETEMULTI | Cost Element Delete Multiple |
| /BS4/BAPI_CUST_CREDIT_MAINTAIN | Maintain Customer Credit |
| /BS4/BAPI_CUST_GETCONTACT_LIST | BoA S/4HANA Content Customer Contact List |
| /BS4/BAPI_CUSTOMER_MAINTAIN | Maintain Customers |
| /BS4/BAPI_IBAN_CHANGE | BAPI IBAN Change |
| /BS4/BAPI_IBAN_CREATE | BAPI IBAN Create |
| /BS4/BAPI_IDENT_ADD | SAP BP, BAPI: Add Identification Number |
| /BS4/BAPI_IDENT_CHANGE | SAP BP, BAPI: Change Identification Number |
| /BS4/BAPI_IDENT_REMOVE | SAP BP, BAPI: Delete Identification Numbers |
| /BS4/BAPI_INSPEC_PLAN_MAINTAIN | BoA S/4HANA Content Inspection Plan Maintenance |
| /BS4/BAPI_INSPEC_SETUP_MAINT | BAPI Inspection Setup Maintain |
| /BS4/BAPI_LISTING_MAINT | Create/Change Listing from dsp Interface |
| /BS4/BAPI_LONG_TEXT_APPEND | BOA Customer Long Text Maintain |
| /BS4/BAPI_LONG_TEXT_MAINTAIN | Maintain Customer Long Texts |
| /BS4/BAPI_MAT_BOMGRP_MAINTAIN | Material BOM Grp Maintain |
| /BS4/BAPI_MATERIAL_BOMGRP | Maintain Material BOM |
| /BS4/BAPI_MATERIAL_SAVEDATA | Create and Change Material Master Data |
| /BS4/BAPI_OBJCL_CHANGE | BORFC function for Object Classification |
| /BS4/BAPI_PRFTCNTRGRP_ADDNODE | Profit Center Group ADDNODE |
| /BS4/BAPI_PRFTCNTRGRP_CREATE | Profit Center Group Create |
| /BS4/BAPI_PRICES_CONDITIONS | BAPI Prices Condition |
| /BS4/BAPI_PROD_VER_MAINTAIN | BAPI Production Version Maintain |
| /BS4/BAPI_PROFITCENTER_CHANGE | Change Profit Center |
| /BS4/BAPI_PROFITCENTER_CREATE | Create Profit Centers |
| /BS4/BAPI_PURINF_REC_PRICE_DET | Price Determination for Purchasing Info Records |
| /BS4/BAPI_QUALITY_INFO_MAINT | BAPI Quality Info Record Maintain |
| /BS4/BAPI_ROUTING_MAINTAIN | BoA S/4HANA Content Routing Maintenance |
| /BS4/BAPI_SALES_LIST_MAINTAIN | Maintain Sales Listings and Exclusions |
| /BS4/BAPI_SRC_LIST_MAINTAIN | Maintain Source List |
| /BS4/BAPI_UPD_CUS_BRANCH_CODE | Customer: Thailand Update Branch Code |



| | |
|--------------------------------|---|
| /BS4/BAPI_UPD_CUS_BRANCH_DESC | Customer: Thailand Update Branch Code Description |
| /BS4/BAPI_UPD_VEN_BRANCH_CODE | Vendor: Thailand Update Branch Code |
| /BS4/BAPI_UPD_VEN_BRANCH_DESC | Vendor: Thailand Update Branch Code Description |
| /BS4/BAPI_VENDOR_MAINTAIN | Vendor Maintenance BAPI - Internally uses CREMAS IDOC |
| /BS4/BAPI_WORKCENTER_MAINTAIN | Work Center Maintain |
| /BS4/BUPA_PARTNER_GET_BY_IDNUM | Partner ermitteln aufgrund einer ID-Nummer |
| /BS4/CFIN_GL_ACCOUNT_MAINTAIN | CFIN GL Account Maintain |
| /BS4/CFIN_MAPPINGS_UPLOAD | Upload CFIN Mappings |
| /BS4/CONV_BANK_ACCOUNT_2_IBAN | Convert Bank Account Number to IBAN |
| /BS4/CONV_IBAN_2_BANK_ACCOUNT | Convert IBAN to Bank Account Number |
| /BS4/CREDIT_MANAGEMENT | Business Partner Credit Management |
| /BS4/CUSTOMER_MATERIAL_MAINTN | Customer Material Info Maintain |
| /BS4/CVI_EI_INBOUND_MAIN | Processing of Complex BP Interface in CVI |
| /BS4/EU_TAX_NUMBER_CHECK | European Tax Number Check |
| /BS4/GL_ACCOUNT_MAINTAIN | Maintain GL Account |
| /BS4/MAP2I_1080_SUI_TO_SUI_CL | Map from BAPI1080_SUI_C to SUI Class |
| /BS4/MATERIAL_COST_MAINTAIN | Material Cost Maintenance |
| /BS4/ME_CHECK_MAIN_SUPPLIER | Prüfen, ob anderer Lieferant der Regellieferant ist |
| /BS4/ME_CHECK_SRC_OF_SUPPLY_QM | Prüfung, ob der Lieferant für die Bezugsquellenfindung gesperrt ist |
| /BS4/ME_INFORECORD_MAINT_MULTI | Create / Maintain Info Record |
| /BS4/ME_INFORECORD_MAINT_MULTI | Create / Maintain Info Record |
| /BS4/NUMBER_GET_NEXT | BoA S/4HANA Content Utilities - Number Get Next |
| /BS4/PLM_RECIPE_MAINTAIN | PLM Recipe Development |
| /BS4/READ_CFIN_MAPPINGS | Read CFIN Mappings |
| /BS4/READ_CFIN_MAPPINGS_ALL | Read CFIN Mappings All |
| /BS4/READ_CFIN_MAPPINGS_TAB | Read CFIN Mappings |
| /BS4/READ_PPO_BUSINESS_PARTNER | Syniti - S/4HANA Content Utilities - Read PPO for Business Partner |
| /BS4/READ_PPO_CUSTOMER | Syniti - S/4HANA Content Utilities - Read PPO for Customer |
| /BS4/READ_PPO_VENDOR | Syniti - S/4HANA Content Utilities - Read PPO for Vendor |
| /BS4/READ_TEXT | BoA S/4HANA Content Utilities - Read Text |
| /BS4/SDR_READ_TABLE | Syniti Data Replication - Read Table |
| /BS4/SO_ATTACHMENT_CREATE | Syniti - SAP Office Attachment Create |
| /BS4/UPCCHECKDIGIT | UPC Check Digit |
| /BS4/VBWS_UOM_MAINTAIN_DARK | BOA Prop./prod unit: Maintenance |



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|-----------------------------|---|
| /BS4/VENDOR_GET_PARTNERLIST | Read contact persons and addresses (access via specified range) |
| /BS4/VENDOR_GETCONTACTLIST | Read contact persons from vendors |
| TABLEFRAME_/BS4/ZBOAPARAMS | Extended Table Maintenance: Upper Level |
| TABLEPROC_/BS4/ZBOAPARAMS | Lower-level extended table maintenance |

Packages

| Transport Object | Comment |
|-----------------------|--|
| /BS4/ADDRESS | Address |
| /BS4/ADDRESS_DDIC | Address Data Dictionary |
| /BS4/ARTICLE | Article |
| /BS4/BANKING | Banking |
| /BS4/BCCDIRECT | Development Package for BCCDirect Obj |
| /BS4/BP | Business Partner |
| /BS4/BP_CUSTOMER | BP Customer Role |
| /BS4/BP_CUSTOMER_DDIC | Data Dictionary for Customer |
| /BS4/BP_DDIC | BP DDIC Objects |
| /BS4/BP_VENDOR | Business Partner - Vendor Role |
| /BS4/BP_VENDOR_DDIC | Data Dictionary structures for Vendors |
| /BS4/BUSINESS_PARTNER | Business Partner |
| /BS4/COMMON | Common Data and Functions |
| /BS4/COMMON | Common Data and Functions |
| /BS4/CUSTOMER | Customer |
| /BS4/CUSTOMER_DDIC | Data Dictionary for Customer |
| /BS4/FINANCE | Finance |
| /BS4/LIBRARY | Library |
| /BS4/LISTING | Listing |
| /BS4/MASTER_DATA | Master Data |
| /BS4/MATERIAL | Material |
| /BS4/SALES | Sales Function Group |
| /BS4/TASK_LIST | Task Lists |
| /BS4/TASK_LIST_DDIC | Task Lists Data Dictionary |
| /BS4/UTILITY | Utility Classes |
| /BS4/UTILITY_DDIC | Data Dictionary for Utilities |

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|------------------|--|
| /BS4/VENDOR | Vendor |
| /BS4/VENDOR_DDIC | Data Dictionary structures for Vendors |