

SAP Customer Checkout Integration with SAP S/4HANA Cloud

User guide – Integration Package

Package version: 1.0.1

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Last change date: 28/07/2025

General

The integration package allows to integrate SAP Customer Checkout with SAP S/4HANA Public Cloud without the Retail component of SAP S/4HANA to synchronize materials and prices, post financial transactions and sales transactions to SAP S/4HANA Public Cloud.

Installation of integration package

The integration package can be found in the SAP Business accelerator hub as well as in the Discover section of your SAP Integration Suite instance. To bring the integration package to your instance, follow these steps:

1. In your SAP Integration Suite instance, navigate to the “Discover” section and select the subpoint “Integrations”.
2. Search for “SAP Customer Checkout Integration with SAP S/4HANA Cloud”.
3. Select “Copy”
4. The integration package is now installed in your SAP Integration Suite instance.
5. Navigate to the integration package, select the tab “Artifacts”.
6. For the integration scenario “Connection Check”, select the “Actions” button and in the pop-up dialog, select the action “Deploy”. Please confirm the deployment.

Enabling relevant endpoints in SAP S/HANA Cloud

In SAP S/4HANA Cloud, a communication system and communication arrangements need to be configured so that the integration flows can connect. In this section, the relevant steps in SAP S/4HANA Cloud are explained.

Create a communication system

1. Navigate to the app “Communication Systems”.
2. Click on “New”.
3. In the dialog, enter as System ID “CCO” and System name as well “CCO”.
4. Enter the system ID as host name.
5. In the section “Users for Inbound Communication”, click on the plus symbol.
6. As authentication method, select “User Name and Password”.
7. Select either an existing user that you want to assign to the communication system or create a new user. For a new user, you can select a user name such as “CCO_INBOUND_USER”.

8. Save the communication system.

Assign communication arrangements to the communication system

1. Navigate to the app “Communication Arrangements”
2. Click on “New”

Product Integration

The communication arrangement allows the fetch of product master data and product group data. Follow these steps to create and activate the communication arrangement:

1. As scenario, enter “SAP_COM_0009”
2. Enter a scenario name such as “SAP_COM_0009_CCO” and create the communication arrangement.
3. Select the communication system “CCO”
4. Deactivate all outbound services.
5. Save the communication arrangement.

Pricing Data Integration

The communication arrangement allows the fetch of sales price condition records. Follow these steps to create and activate the communication arrangement:

1. As scenario, enter “SAP_COM_0294”
2. Enter a scenario name such as “SAP_COM_0294_CCO” and create the communication arrangement.
3. Select the communication system “CCO”
4. Save the communication arrangement.

Billing Integration

The communication arrangement allows the posting of billing documents to SAP S/4HANA Cloud. Follow these steps to create and activate the communication arrangement:

1. As scenario, enter “SAP_COM_0120”
2. Enter a scenario name such as “SAP_COM_0120_CCO” and create the communication arrangement.
3. Select the communication system “CCO”
4. Deactivate all outbound services.
5. Save the communication arrangement.

Material Document Integration

The communication arrangement allows the posting of material documents to SAP S/4HANA Cloud. Follow these steps to create and activate the communication arrangement:

1. As scenario, enter “SAP_COM_0108”
2. Enter a scenario name such as “SAP_COM_0108_CCO” and create the communication arrangement.

3. Select the communication system “CCO”
4. Deactivate all outbound services.
5. Save the communication arrangement.

Finance - Posting Integration

The communication arrangement allows the posting of journal entries, used for cash transactions as well as payments, to SAP S/4HANA Cloud. Follow these steps to create and activate the communication arrangement:

1. As scenario, enter “SAP_COM_0002”
2. Enter a scenario name such as “SAP_COM_0002_CCO” and create the communication arrangement.
3. Select the communication system “CCO”
4. Deactivate all outbound services.
5. Save the communication arrangement.

Product Lifecycle Management – Master Data Integration

The communication arrangement allows the fetch of bill of materials, used in the material master data replication as sales sets towards SAP Customer Checkout. Follow these steps to create and activate the communication arrangement:

1. As scenario, enter “SAP_COM_0105”
2. Enter a scenario name such as “SAP_COM_0105_CCO” and create the communication arrangement.
3. Select the communication system “CCO”
4. Save the communication arrangement.

Configuration of the SAP S/4HANA inbound user in the SAP Integration Suite instance

In the Integration Suite, the previously created user credentials can be stored centrally. The integration package accesses these via standard mechanisms of the platform. This is how you configure the credentials:

1. In the SAP Integration Suite instance, navigate to “Monitor”, then “Integrations and APIs”.
2. In the page section “Manage Security”, select the app “Security Material”.
3. Click on “Create” and select “User Credentials”.
4. Give a name to the credentials entry, such as “S4_CCO_INBOUND_USER”.
5. Select as type “User Credentials”
6. In the field “User”, enter the user name of the previously created S/4 inbound user.
7. In the field “Password”, enter the user’s password.
8. Select “Deploy”

Configuration of SAP Customer Checkout manager connections

In the SAP Customer Checkout manager instance, the in- and outbound connections need to be configured. In this section, we create the according user and communication system and arrangement.

Creation of a technical user

1. Navigate to the app “Users”.
2. Click on the Plus symbol in bottom left area.
3. Create a user with a username such as “S4User”
4. Select the flag “Technical user”
5. Unselect the flag “Force password change”
6. You do not need to assign a role to the user.
7. Click on Save.
8. After creation, navigate to the tab “Applications”
9. Click on Edit
10. Find the entry “Article groups” in the list
11. Set the “Allowed” flag to “Yes” and save the change.

Creation of a technical user in SAP Customer Checkout, Cloud edition

1. Navigate to the app “Roles”
2. Click on the Plus symbol in the bottom left area.
3. Create a role with a name such as “S4Integration”. The role has no parent role.
4. Click on Save.
5. After creation, navigate to the tab “Applications”
6. Click on Edit
7. Find the entry “Article groups” in the list
8. Set the “Allowed” flag to “Yes” and save the change.
9. Create a technical user via the SAP Cloud Identity Provider
10. Navigate to the app “Users”
11. Click on the filter symbol in the bottom left area.
12. Unselect the two preset “User type” filters and click on OK.
13. Select the previously created technical user
14. Click on Edit
15. Assign the role “S4Integration” to the technical user.
16. Click on Save.

Setup of a communication system

1. Navigate to the app “Communication systems”.
2. Click on the Plus symbol in the bottom left area.
3. As scenario type, select “Generic”.
4. Give the communication system a name such as “Integration Suite”
5. Set the status to “Active” and store the communication system.
6. After creation, navigate to the tab “Destinations”.
7. Click on “Add” and enter the connection parameters for the Integration Suite instance.
8. As Host, enter the base path of your SAP Integration Suite instance.
9. If you instance does not have a specific port in its address, enter “443” as port
10. Enter as path the base path for all services, such as “/http”, as you configured your endpoints in SAP Integration Suite.
11. As authentication method, select “Credentials”

12. As user name and password, you need to retrieve these from your BTP cockpit instance. There you will find a technical user to use for connections to your BTP instance.
13. As ping path, enter “/customercheckout-ping”
14. Click on Save.
15. Try to connect via the “Check connection” button and check that the connection works.

Setup a communication arrangement

1. Navigate to the app “Communication arrangements”
2. Click on the Plus symbol in the bottom left area.
3. Select our newly created communication system, e.g. named “Integration Suite” and click on Save.
4. Navigate to the tab “Outbound services”
5. Select the entry “Receipt”
6. Click on Edit and the path to “/receipts”
7. Set the status to “Active”.
8. Save the changes.

Before the first initial synchronization, please check the settings between your SAP S/4HANA Cloud instances and SAP Customer Checkout for following apps:

- Organizational structure
- Tax rates
- Code lists, here specifically the unit of measures (“Quantity type code” in SAP Customer Checkout manager).

Configuration of SAP Customer Checkout inbound user in the SAP Integration Suite instance

In the Integration Suite, the previously created technical user in your SAP Customer Checkout manager instance can be stored centrally. The integration package accesses these via standard mechanisms of the platform. This is how you configure the credentials:

1. In the SAP Integration Suite instance, navigate to “Monitor”, then “Integrations and APIs”.
2. In the page section “Manage Security”, select the app “Security Material”.
3. Click on “Create” and select “User Credentials”.
4. Give a name to the credentials entry, such as “S4_INBOUND_USER”.
5. Select as type “User Credentials”
6. In the field “User”, enter the user name of the previously created technical user.
7. In the field “Password”, enter the user’s password.
8. Select “Deploy”

Artifacts of the integration package

The integration package provides following integration flows:

- Connection Check
- Post Financial Transactions to S4HANA Cloud
- Post Receipts to S4HANA Cloud
- Post Sales Transactions to S4HANA Cloud
- Replicate Materials and Prices to Customer Checkout manager

In the following, the integration flows and their configuration possibilities are described.

Connection Check

The integration flow “Connection Check” provides an endpoint for SAP Customer Checkout manager instances to test, if the connection can be established successfully. Its endpoint address can be configured in the communication system in the SAP Customer Checkout manager instance.

Endpoint path: “/customercheckout -ping”

The integration flow does not have further configuration.

Post Financial Transactions to S4HANA Cloud

The integration flow posts receipts that are identified as financial transactions to the SAP S/4HANA Cloud instance as journal entries. The flow handles cash-in, cash-out, pay-in, pay-out and cash balancing receipts from SAP Customer Checkout.

Using the integration adapter, mapping rules can be defined to state which general ledger accounts shall be used for cash operations per POS. Please contact us for more information on the integration adapter via support@comzam.com.

To configure the integration flow, select the action “Configure”.

In the configuration dialog, you can configure following fields:

Receiver “S4HANA”

| Field | Explanation |
|------------------|---|
| s4BaseUrl | The technical base URL of your SAP S/4HANA Cloud instance |
| Credentials name | The security materials entry name of the S/4 inbound user credentials |

Receiver “Modifier”

| Field | Explanation |
|--------------------------------------|--|
| PoS group to company code assignment | The assignments of PoS groups to company codes (PoS group in SAP Customer Checkout = Company code in |

| | |
|--|--|
| | <p>SAP S/4HANA - several entries are separated by semicolons)</p> <p>Example:</p> <p><i>PG00=ABCX;BER0=BB0X;FRA=DE10</i></p> |
| Petty cash assignment | <p>The assignment of petty cash accounts per PoS and currency code</p> <p>Pattern:</p> <p>PoS ID Currency Petty cash account Petty cash master account</p> <p>Note:</p> <p>Several entries are separated by semicolons.</p> <p>Example:</p> <p><i>BAA0 EUR 1000 1010;DEA0 EUR 24000200 24001100;ZA70 USD 5100 5110</i></p> |
| Pass cost center for financial transactions | <p>Flag if for pay-in and pay-out receipts, cost center assignments shall be posted with the journal entry.</p> |
| PoS and financial transaction to cost center mapping | <p>The assignment of cost centers per PoS and financial transaction type. The assignment is used when the flag "Pass cost center for financial transactions" is set.</p> <p>Pattern:</p> <p>PoS ID Financial transaction type Cost center</p> <p>Note:</p> <p>Several entries are separated by semicolons.</p> <p>Example:</p> <p><i>BAA0 1344110 CO_BER;DEA0 1344110 CO_COT;ZA70 1344110 CO_HH</i></p> |

Extensibility

The integration flow allows to call exits before and after the mapping of the SAP Customer Checkout receipt to SAP S/4HANA Cloud as journal entry. In order to activate any of the

exits, select in the configuration of the integration flow the tab “More”. Here you find following fields to set:

Receiver “More”

| Field | Explanation |
|-------------------------|--|
| activatePostMappingExit | If the value “true” is set, the integration flow calls an exit via ProcessDirect after the mapping and before the posting of the payload to SAP S/4HANA Cloud. |
| activatePreMappingExit | If the value “true” is set, the integration flow calls an exit via ProcessDirect before the mapping to the journal entry payload. |

If the exit before mapping is activated, following address is called via ProcessDirect:

cco-financial-transaction-mapping-pre

If the exit after mapping is activated, following address is called via ProcessDirect:

cco-financial-transaction-mapping-post

You can implement an integration flow to that reacts on the given endpoint and manipulate or log accordingly.

Post Receipts to S4HANA Cloud

The integration flow is the entry point for receipts posted to the SAP Integration Suite instance for further processing, either as financial transaction, as sales transaction, or to ignore the receipt as the type or status is not relevant for SAP S/4HANA Cloud.

Endpoint path: “/receipts”

To configure the integration flow, select the action “Configure”.

In the configuration dialog, you can configure following fields:

Sender “Sender” – Adapter Type: “HTTPS“

| Field | Explanation |
|---------------|--|
| Authorization | Select an authorization mechanism as provided by the Integration Suite instance. The default is “User Role”. |
| User Role | Select a user role as provided by the Integration Suite instance. The default is “ESBMessaging.send”. |

Post Sales Transactions to S4HANA Cloud

The integration flow posts receipts that are identified as sales transactions to the SAP S/4HANA Cloud instance. For each incoming sales transaction, a billing document as invoice, a material document for the goods movement, and a journal entry to reflect the payments is created.

Using the integration adapter, mapping rules can be defined which sales organization, division, plant, storage location, and financial accounts shall be used per Point of Sales

group and Point of Sale. Please contact us for more information on the integration adapter via support@comzam.com.

To configure the integration flow, select the action “Configure”.

In the configuration dialog, you can configure following fields:

Receiver “MapBillingDocument”

| Field | Explanation |
|--|---|
| Logical system | The logical system code of the sender system in S/4 |
| PoS group to plant mapping | <p>Configuration mapping for the organizational structure of the given plants.</p> <p>Pattern:</p> <p>PoS group ID Plant Sales organization Distribution channel Division One time customer ID Profit Center</p> <p>Note:</p> <p>Several entries are separated by semicolons.</p> <p>Example:</p> <p><i>BER0 BER0 DE10 10 10 C0001 - ;HHA0 HHA0 DE10 10 10 C0002 - ;MUN0 MUN0 DE10 10 10 C0003 MUN</i></p> |
| Tax code to product tax classification mapping | <p>Configuration mapping for tax codes in the payload to tax classification code in SAP S/4.</p> <p>Pattern:</p> <p>Tax code Product tax classification</p> <p>Note:</p> <p>Several entries are separated by semicolons.</p> <p>Example:</p> <p><i>O1 1;00 0</i></p> |
| Unit price condition type | The condition type for unit prices, e.g., “PPR0” |
| Pass tax amount per sales item | Flag, if the calculated tax amount per sales item of SAP Customer Checkout shall be passed in the pricing elements section |
| Tax condition type | The condition type for the tax item, e.g., “ZTX0” |
| Header discount condition type | The condition type for header discounts, e.g. “HB00” |

| | |
|------------------------------|--|
| Negate header discount | Flag if the header discount amount shall be negated in the billing document (depends on the calculation schema configuration in SAP S/4HANA Cloud) |
| Item discount condition type | The condition type for item discounts, e.g. "RB10" |
| Negate item discount | Flag if the item discount amount shall be negated in the billing document (depends on the calculation schema configuration in SAP S/4HANA Cloud) |
| Pass net discount | Flag if the discounts shall be passed in net instead of gross |
| Pass unit net amount | Flag if the unit amount shall be passed as net amount |
| Language code | The language code for comment texts |

Receiver "MapMaterialDocument"

| Field | Explanation |
|---|---|
| PoS group to plant and storage location mapping | <p>Configuration mapping for the PoS group to plant and storage location</p> <p>Pattern:</p> <p>PoS group ID Plant Storage location Cost center</p> <p>Note:</p> <p>Several entries are separated by semicolons.</p> <p>Example:</p> <p><i>BER0 BER0 SL01 DE10;HHA0 HHA0 SL01 DE10;MUN0 MUN0 SL01 DE10</i></p> |
| Non-stock product group | <p>List of product groups that shall be considered as non-stock product groups for which no material document is posted.</p> <p>Note:</p> <p>Several entries are separated by semicolons.</p> |

Receiver "MapJournalEntry"

| Field | Explanation |
|--------------|--|
| Company code | <p>Configuration mapping for the PoS group to company code and petty cash account mapping</p> <p>Pattern:</p> <p>PoS group ID Company code Petty cash account One-time customer</p> |

| | |
|---|--|
| | <p>Note:</p> <p>Several entries are separated by semicolons.</p> <p>Example:</p> <p><i>BER0 1710 1001002 DE-CUST;FRA0 1710 1001003 DE-CUST</i></p> |
| Credit card account | The G/L account for credit card payments |
| Gift card account | The G/L account for gift card payments |
| Set name and city for one time customer | Flag if in case of a one time customer, the name and city shall be set for successful posting (depends on one time customer master data setup in SAP S/4HANA Cloud). |

Receiver “S4HANABilling”

| Field | Explanation |
|------------------|---|
| s4BaseUrl | The technical base URL of your SAP S/4HANA Cloud instance |
| Credentials name | The security materials entry name of the S/4 inbound user credentials |

Receiver “S4HANAMaterialDocument”

| Field | Explanation |
|------------------|---|
| s4BaseUrl | The technical base URL of your SAP S/4HANA Cloud instance |
| Credentials name | The security materials entry name of the S/4 inbound user credentials |

Receiver “S4HANAJournalEntry”

| Field | Explanation |
|------------------|---|
| s4BaseUrl | The technical base URL of your SAP S/4HANA Cloud instance |
| Credentials name | The security materials entry name of the S/4 inbound user credentials |

Extensibility

The integration flow allows to call exits before and after the mapping of the SAP Customer Checkout receipt to SAP S/4HANA Cloud, each for the billing document, the material document, the journal entry. In order to activate any of the exits, select in the configuration of the integration flow the tab “More”. Here you find following fields to set:

Receiver “More”

| Field | Explanation |
|---|---|
| activatePostBillingDocumentMappingExit | If the value "true" is set, the integration flow calls an exit via ProcessDirect after the mapping to the billing document payload and before the posting of the payload to SAP S/4HANA Cloud. |
| activatePreBillingDocumentMappingExit | If the value "true" is set, the integration flow calls an exit via ProcessDirect before the mapping to the billing document payload. |
| activatePostMaterialDocumentMappingExit | If the value "true" is set, the integration flow calls an exit via ProcessDirect after the mapping to the material document payload and before the posting of the payload to SAP S/4HANA Cloud. |
| activatePreMaterialDocumentMappingExit | If the value "true" is set, the integration flow calls an exit via ProcessDirect before the mapping to the material document payload. |
| activatePostJournalEntryMappingExit | If the value "true" is set, the integration flow calls an exit via ProcessDirect after the mapping to the journal entry payload and before the posting of the payload to SAP S/4HANA Cloud. |
| activatePreJournalEntryMappingExit | If the value "true" is set, the integration flow calls an exit via ProcessDirect before the mapping to the journal entry payload. |

If the exit before billing document mapping is activated, following address is called via ProcessDirect:

cco-salestransaction-pre-billing-document-mapping

If the exit after billing document mapping is activated, following address is called via ProcessDirect:

cco-salestransaction-post-billing-document-mapping

If the exit before material document mapping is activated, following address is called via ProcessDirect:

cco-salestransaction-pre-material-document-mapping

If the exit after material document mapping is activated, following address is called via ProcessDirect:

cco-salestransaction-post-material-document-mapping

If the exit before journal entry mapping is activated, following address is called via ProcessDirect:

cco-salestransaction-pre-journal-entry-mapping

If the exit after journal entry mapping is activated, following address is called via ProcessDirect:

cco-salestransaction-post-journal-entry-mapping

You can implement an integration flow to that reacts on the given endpoint and manipulate or log accordingly.

Replicate Materials and Prices to Customer Checkout manager

The integration flow fetches product groups, products and their conditions from the connected SAP S/4HANA Cloud instance and posts them to the configured SAP Customer Checkout manager instance. A job timer can be scheduled as trigger for the job run, fetching the products and prices. As a result, article groups and articles are created in SAP Customer Checkout manager that can be synchronized to the Point of Sale instances.

Due to limitations of the SAP S/4HANA Cloud APIs for product fetch, the batch size is set to 50 products per call.

The integration flow filters for valuated articles in SAP S/4HANA Cloud and filters for the configured sales organizations and plants.

Using the integration adapter, the materials are mapped and posted to the configured SAP Customer Checkout manager instance. Please contact us for more information on the integration adapter via support@comzam.com.

To configure the integration flow, select the action “Configure”.

In the configuration dialog, you can configure following fields:

Timer

Allows to configure the trigger for the job run, based variations of the SAP Integration Suite standard. When “Run Once” is configured, the job is manually triggered by deploying the integration scenario.

Receiver “S4HANACloud”

| Field | Explanation |
|-----------------------------------|--|
| SAP S/4HANA Public Cloud base URL | The technical base URL of your SAP S/4HANA Cloud instance |
| S/4 user credentials | The security materials entry name of the S/4 inbound user credentials |
| Condition types | Semicolon separated list of condition types to be considered in the price fetch from SAP S/4HANA Cloud. In case of one entry only, no semicolon needs to be set. Example: <i>PPR0;PPR1</i> <i>PPR0</i> |

| | |
|---|--|
| <p>Country codes</p> | <p>Semicolon separated list of country codes as filter criterion for the fetch of sales price condition records. In case of one entry only, no semicolon needs to be set. If no country code shall be used as filter, the field can be left empty.</p> <p>Example:</p> <p><i>DE;AT;CH</i></p> |
| <p>Condition dimensions</p> | <p>Filter criteria based on the organization to restrict the relevant conditions for the Point of sale integration.</p> <p>Pattern:</p> <p>Sales organization Distribution channel Division Plant</p> <p>Note:</p> <p>Several entries are separated by semicolons.</p> <p>Example:</p> <p><i>DE10 10 00 BER0;DE10 10 00 HHA0;DE10 10 00 MUN0</i></p> |
| <p>Fetch bill of materials enabled</p> | <p>Flag if for the fetched articles, it shall be checked if for these a bill of material is configured and send the bill of material accordingly as sales set to SAP Customer Checkout with its components.</p> <p>If set to true, it requires to have the communication arrangement "SAP_COM_0105" activated in SAP S/4HANA Public Cloud.</p> |
| <p>Product groups to pass without price</p> | <p>Allows to list the product groups and by this the products that shall be kept even though no price is set for these. It allows to pass e.g. service articles for which the price is defined at the POS.</p> <p>Note:</p> <p>In case the material mapping stops working because of a missing product group assignment, set any arbitrary value that does not match to any existing product group in the system.</p> |

Receiver "CCOm"

| Field | Explanation |
|-------------|---|
| ccomBaseUrl | The technical base URL of your SAP Customer Checkout manager instance |

| | |
|--|---|
| | <p>Note: In case the target SAP Customer Checkout manager is of version 3.0 2502 onwards, please enter here the API URL of the instance (Configuration > General -> API settings > API URL)</p> |
| User credentials | The security materials entry name of the SAP Customer Checkout manager technical inbound user credentials |
| Connect with SAP Customer Checkout Cloud edition | Flag if the target SAP Customer Checkout manager instance is a Cloud edition instance (version 3.0 – 2502 onwards) |
| SAP Customer Checkout Cloud edition Tenant URL | <p>In case the instance is an SAP Customer Checkout manager, Cloud edition, enter here the tenant URL to authenticate to the instance.</p> <p>Note: The tenant URL can be found at: Configuration > About > SAP Cloud Identity Services > Tenant URL</p> |
| Use Cloud Connector | Flag if a cloud connector shall be used to communicate to the SAP Customer Checkout manager |
| Cloud connector location ID | The location ID maintained in the Integration Suite instance and the BTP configuration. Relevant, if the flag “Use Cloud Connector” is set. |
| Primary language | The primary language for the article description, e.g., “EN” |
| Foreign language | The foreign language for the article description, e.g., “FR” |
| Tax code assignments | <p>The assignment of tax codes between SAP S/4HANA Cloud and SAP Customer Checkout.</p> <p>Pattern:</p> <p>Country code Product tax classification Tax condition type in SAP S/4HANA Product tax code in SAP Customer Checkout</p> <p>Note:</p> <p>Several entries are separated by semicolons.</p> <p>Example:</p> <p><i>DE 1 TTX1 A1;DE 2 TTX1 A2;DE 0 TTX1 A0</i></p> |
| Article groups to pass without price | The list of article group IDs that shall be passed to SAP Customer Checkout manager without price assignment. |

| | |
|-----------------------|---|
| | <p>Several entries are separated by semicolons.</p> <p>The list should match to the configuration “Product groups to pass without price” for SAP S/4HANA product fetch.</p> |
| Default price list ID | For products without price assignment in S/4, sets the default price list from SAP Customer Checkout to set for the articles. |
| Default currency | For products without price assignment in S/4, sets the default currency to set for the articles. |

Extensibility

The integration flow allows to call an exit before mapping the SAP S/4HANA Cloud material and price information to the material posting payload for SAP Customer Checkout manager. In order to activate the exit, select in the configuration of the integration flow the tab “More”. Here you find the following field to set:

Receiver “More”

| Field | Explanation |
|------------------------|--|
| activatePreMappingExit | If the value “true” is set, the integration flow calls an exit via ProcessDirect before the mapping to the material posting payload. |

If the exit before mapping is activated, following address is called via ProcessDirect:

cco-material-price-mapping-pre

You can implement an integration flow to that reacts on the given endpoint and manipulate or log accordingly.

General note:

For feedback and in case of bugs or feature requests, please contact us on support@comzam.com.