



Data Uploader

Update your SAP data from external sources with ease.

Recurring imports shouldn't cost you your clean core.

■ **Rigid or oversized**
standard tools don't bend; platforms are overkill

■ **Homegrown workarounds**
technical debt that puts the clean core at risk

Governed file imports. Clean core by design.

Side-by-side

a SAP BTP extension; nothing touches your S/4HANA core

Validated first

every upload is checked before posting through standard SAP APIs

A few clicks

configure the mapping once, then uploading is routine

Data Uploader

Process: DEBIT MEMO REQUEST SRV
File Type: csv

Next Step

2. Select File

Select a file to upload. The data will be displayed in the next step.

File: Debit Memo Request_English_Columns_For_Store.csv

Next Step

3. Validation Summary

Validation Results | 1 Passed, 0 Failed

	BillingDocumentDate	PurchaseOrderByCustomer	DebitMemoRequestType	ServicesRenderedDate	SoldToParty	SalesOrganization	SDDocumentReason
1	2025-11-04	TEST MSC 06.07, Currency CHF 10	DR	2025-11-04	4000196	1010	SMC

Next Step

4. Upload Summary

Upload Results | 1 Passed, 0 Failed

	Status	DebitMemo...	DebitMemo...	SalesOrgan...	Distribution...	Organizatio...	SoldToParty	LastChange...	PurchaseOr...	DebitMemo...	TotalNetAm...	Transaction...	SDDocume...	PricingDate	HeaderBilli...	BillingDocu...	ServicesRe...
1	Success	70002467	DR	1010	10	10	4000196	Wed Jul 08 ...	TEST MSC ...	Wed Jul 08 ...	4399.60	EUR	SMC	Wed Jul 08 ...	Y9	Tue Nov 04...	Tue Nov 04 ...

Complete Process

Choose your configuration

Data Uploader

» Select Process 📎 Select File 🛡️ Validation Summary 📄 Upload Summary

1. Select Process

📘 Select an active configuration

Configuration: *   

Process:

File Type: csv I

[Next Step](#)

Select your file

Data Uploader

» Select Process

 Select File

 Validation Summary

 Upload Summary

1. Select Process

 Select an active configuration

Configuration: * Debit Memo Request_English_Columns

Process: DEBIT MEMO REQUEST SRV

File Type: csv

Next Step

2. Select File

 Select a file to upload. The data will be displayed in the next step.

File: * Debit Memo Request_English_Columns_For_Store.csv



Next Step

Validation runs first

Data Uploader

» Select Process

Select File

Validation Summary

Upload Summary

1. Select Process

Select an active configuration

Configuration: * Debit Memo Request_English_Columns

Process: DEBIT MEMO REQUEST SRV

File Type: csv

Next Step

2. Select File

Select a file to upload. The data will be displayed in the next step.

File: * Debit Memo Request_English_Columns_For_Store.csv

Next Step

3. Validation Summary

Validation Results | 1 Passed, 0 Failed

	BillingDocumentDate	PurchaseOrderByCustomer	DebitMemoRequestType	ServicesRenderedDate	SoldToParty	SalesOrganization	SDDocumentReason	
1	2025-11-04	TEST MSc 06.07. Currency CHF 10	DR	2025-11-04	4000196	1010	SMC	>

Next Step

Results you can trace

Data Uploader

»» Select Process

📎 Select File

🛡️ Validation Summary

🏠 Upload Summary

Next Step

3. Validation Summary

📘 Validation Results | 2 Passed, 0 Failed

	ServicesRendere...	SalesOrganization	SoldToParty	SDDocumentRea...	PricingDate	PurchaseOrderBy...	BillingDocument...	DebitMemoRequ...	
1	2025-11-08	1010	4000196	SMC	2025-11-08	TEST MSc 10.11....	2025-11-08	LSA	>
2	2025-11-08	1010	4000197	SMC	2025-11-08	TEST MSc 10.11....	2025-11-08	LSA	>

Next Step

4. Upload Summary

📘 Upload Results | 2 Passed, 0 Failed

	Status	DebitMem...	Debit...	Sales...	Distri...	Org...	SoldT...	LastC...	Purch...	Debit...	Total...	Trans...	SDDo...	Pricin...	Head...	Billin...	Servi...
1	Success	70000915	LSA	1010	10	10	4000...	Wed ...	TEST ...	Wed ...	4036...	EUR	SMC	Sat N...	Y9	Sat N...	Sat N...
2	Success	70000916	LSA	1010	10	10	4000...	Wed ...	TEST ...	Wed ...	1009...	EUR	SMC	Sat N...	Y9	Sat N...	Sat N...

Complete Process

Control built into every upload.

Validation

file structure and values checked before posting

Duplicates and audit

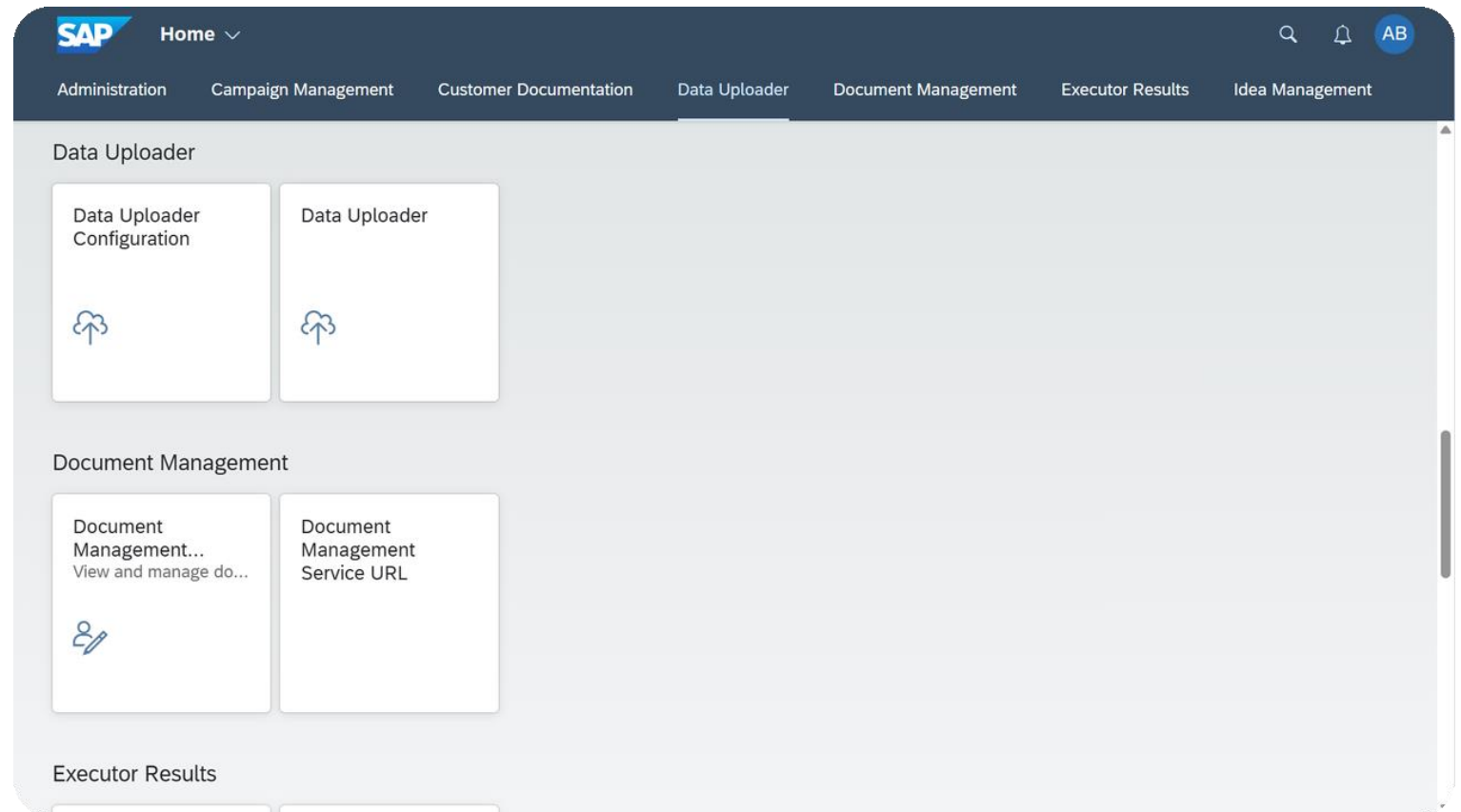
a file uploads only once, every entry optionally tracked

Flexible mapping

templates for common processes, custom configs for any source

Broad support

csv, xls, xlsx · multiple languages · invoices, POs & more



Configured once. Felt every week.

Configuration flexibility

set up the mapping once, uploads take just a few clicks

Operational efficiency

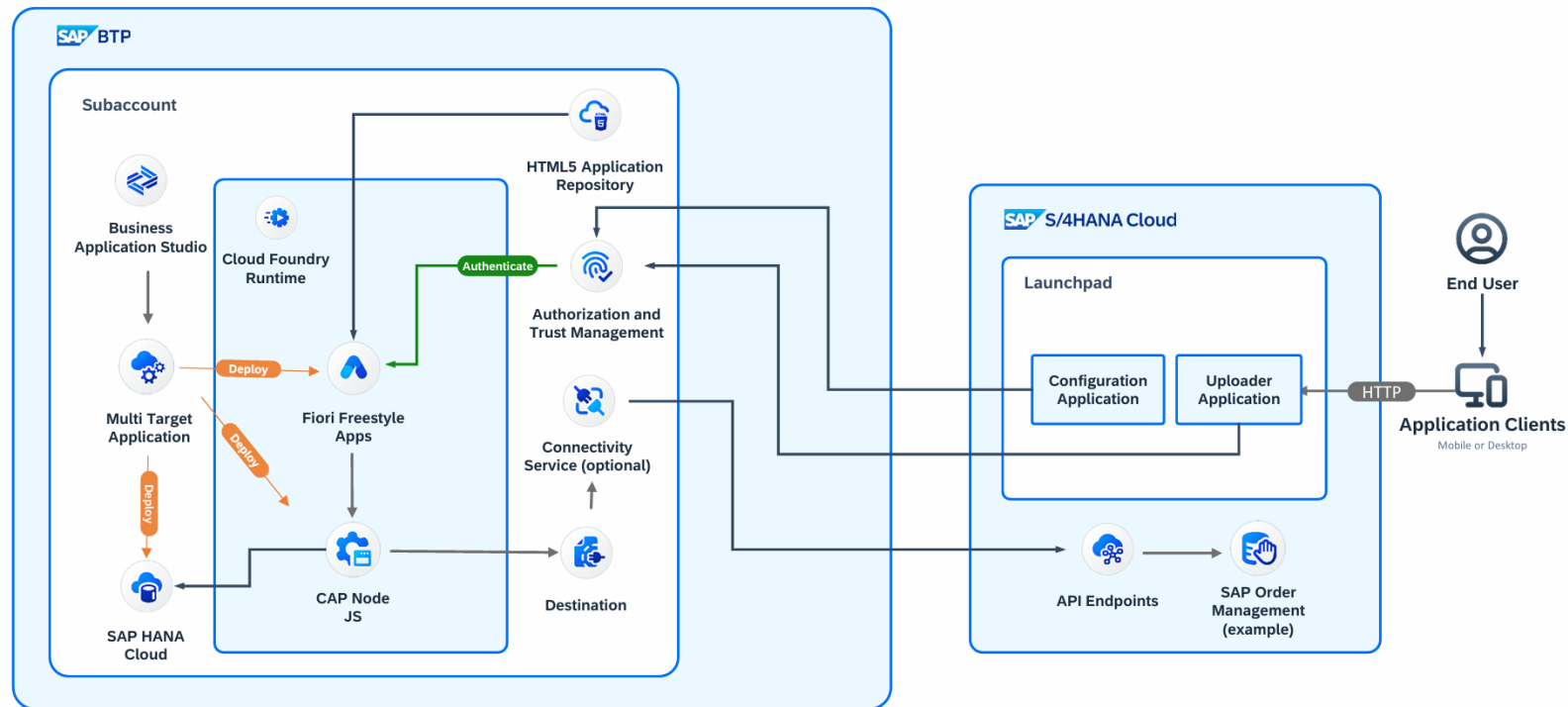
no more manual entry of invoices, POs or debit memos

Clean-core architecture

standard APIs on SAP BTP keep S/4HANA upgrade-ready

Side-by-side on SAP BTP. Standard APIs. Nothing in the core.

Data Uploader for SAP S/4HANA Architecture



SAP BTP

the Data Uploader runs as a side-by-side extension

Standard S/4HANA APIs

the only path data takes into SAP

Clean core

no modifications, no direct table access



Ready to simplify your SAP data imports?

Find Data Uploader on the SAP Store

Visit walldorf.consulting